

## TAX INVOICE

Original

<b>NAVNEET ENTERPRISES JAIPUR</b>  <b>PLOT NO 101 CENTER COLONY ROAD NO 8 VKI JAIPUR</b>  <b>Phone: 0141-2420173</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08BFYPG7431P1ZI</b> Pan No : <b>BFYPG7431P1ZI</b>				Invoice No.      Dated <b>SL/511</b> <b>27/02/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>PREMKRIPA COLD</b> Delivery Station : <b>COLD TRANSFER</b>  Broker <b>DL PRAMOD MEDATWAL</b>			
Buyer <b>GOPI CHAND CHHAJU RAM</b> <b>6CHOMU, NEW ANAJ MANDI</b>  <b>CHOMU</b> Pin : <b>303702</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08ABIPA0955H1ZV</b> PAN No. <b>ABIPA0955H</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 10,121.700      Bardana Wt : 120.000 V-108 10121.7/200-120.0	09103020	200.00	10,001.70	128.00	5.00	1,280,217.60
2	HALDI Gross Wt : 2,578.400      Bardana Wt : 30.000 V-108 2578.4/50-30.0	09103020	50.00	2,548.40	128.00	5.00	326,195.20
		Total	<b>250</b>	<b>12,550.100</b>	Total		1,606,412.80

<b>Other Charges</b> S.KANTA OR LABOS.BARDANA S.MUDAT 1500.00      6250.00      8032.07	Other Charges      15,782.46 CGST TAX      40,554.87 SGST TAX      40,554.87 <b>Net Amount</b> <b>1,703,305.00</b>
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Amount In Words **Rupees Seventeen Lakh Three Thousand Three Hundred Five Only.**

<b><u>Our Bankers :</u></b> INDUSIND BANK      AXIS BANK A/C NO.651000002473      A/C-922030034485680 IFSC -INDB0000598      IFSC-UTIB0003121 BRANCH-VIDYADARNAGAR      BRANCH-MURLIPURA	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">09103020</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">1,622,194.87</td> <td style="text-align: right;">40,554.87</td> <td style="text-align: right;">40,554.87</td> </tr> </tbody> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	1,622,194.87	40,554.87	40,554.87
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09103020	CGST 2.5%+SGST 2.5%	1,622,194.87	40,554.87	40,554.87							

<b><u>Remarks:</u></b> <b><u>Terms :</u></b> 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY.	<b>For NAVNEET ENTERPRISES JAIPUR</b>  Authorised Signatory
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