Original **TAX INVOICE** Invoice No. Dated **NAVNEET ENTERPRISES JAIPUR** SL/570 20/03/2025 PLOT NO 101 CENTER COLONY ROAD NO 8 VKI JAIPUR Pymt Mode: CREDIT Transporter SELF Phone: 0141-2420173 Vehicle No RJ14GK3424 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08BFYPG7431P1ZI Pan No: BFYPG7431P1ZI Broker **DALAL SELF** Buyer Details: **NAVNEET KUMAR CO.** GSTIN: **08AXBPG3857D1ZO** E 50JAIPUR, RAJDHANI MANDI PRANG, PAN No. AXBPG3857D **ROAD NO 12, SIKAR ROAD** Pin: 302039 State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 30.00 900.00 **DHANIYA** 09092190 88.00 1 5.00 79,200.00 900.0/30 Total 30 900 Total 79,200.00 150.25 Other Charges Other Charges **CGST TAX** 1,980.00 S.KANTA OR LABO SGST TAX 1,983.75 150.00 **Net Amount** 83,314.00 Amount In Words Rupees Eighty Three Thousand Three Hundred Fourteen Only. Our Bankers: INDUSIND BANK AXIS BANK A/C NO.651000002473 A/C-922030034485680 IFSC-UTIB0003121 IFSC -INDB0000598 BRANCH-VIDYADARNAGAR **BRANCH-MURLIPURA** 

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	79,350.00	1,980.00	1,983.75

## **Remarks:** Terms:

1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY.

3.SUBJECT TO JAIPUR

For NAVNEET ENTERPRISES JAIPUR

**Authorised Signatory**