

Original

NAVNEET ENTERPRISES JAIPUR					Invoice No. SL/425		Dated 07/02/2025		
PLOT NO 101 CENTER COLONY ROAD NO 8 VKI JAIPUR					Pymt Mode: CREDIT				
Phone: 0141-2420173					Transporter KANCHAN CARGO				
State : Rajasthan State Code : 08					Vehicle No UP80DT7313				
GSTIN : 08BFYPG7431P1ZI Pan No : BFYPG7431P1ZI					Delivery Station : HATHRAS				
Buyer M/S GUPTA COMP. GURHAI BAZARHATHRAS, GURHAI BAZAR					Broker DL DEEPAK AGARWAL JI				
Buyer Details : GSTIN : 09ADFPG5873M1Z0 PAN No. ADFPG5873M									
HATHRAS Pin : 204101 State : Uttar Pradesh Code : 09									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	MATAR	07131000	500.00	15,000.00	3,825.00	0.00	573,750.00		
		Total	500	15,000	Total	573,750.00			
Other Charges				Other Charges 1,150.00					
S.KANTA OR LABO				CGST TAX 0.00					
1150.00				SGST TAX 0.00					
				Net Amount 574,900.00					
Amount In Words Rupees Five Lakh Seventy Four Thousand Nine Hundred Only.									
<u>Our Bankers :</u> INDUSIND BANK A/C NO.651000002473 IFSC -INDB0000598 BRANCH-VIDYADARNAGAR				AXIS BANK A/C-922030034485680 IFSC-UTIB0003121 BRANCH-MURLIPURA					
HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value			
07131000		IGST 0.0%		574,900.00	0.00	0.00			
<u>Remarks:</u>									
<u>Terms :</u> 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					