Original **TAX INVOICE** Invoice No. Dated **NAVNEET ENTERPRISES JAIPUR** SL/403 03/02/2025 PLOT NO 101 CENTER COLONY ROAD NO 8 VKI JAIPUR Pymt Mode: CREDIT Transporter Phone: 0141-2420173 Vehicle No RJ49GA3839 Delivery Station: KK MANDI State: Rajasthan State Code: 08 GSTIN: 08BFYPG7431P1ZI Pan No: BFYPG7431P1ZI Broker Buyer Details: **AMIT TRADERS** GSTIN: 08BEMPS7910G1Z3 **GROUND FLOORB - 62SIKAR** PAN No. BEMPS7910G ROAD, JAIPUR, RAJDHANI MANDI **CORIDOR**, KUKER KHEDA Pin: 302013 State: Rajasthan Code: 08 KK MANDI **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 100.00 5,001.50 **HALDI** 09103020 131.00 1 5.00 655,196.50 V-108 5001.5/100

Other Charges

S.KANTA OR LABOS.BARDANA 580.00 2500.00

5,001.500 Total 655,196.50 Other Charges **CGST TAX** 16,456.91 SGST TAX 16,456.91

Net Amount 691,190.00

Amount In Words Rupees Six Lakh Ninety One Thousand One Hundred Ninety 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
09103020	CGST 2.5%+SGST 2.5%	658,276.50	16,456.91	16,456.91

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

Total

100

3,079.68