Original **TAX INVOICE** Invoice No. Dated **NAVNEET ENTERPRISES JAIPUR** 08/03/2025 **SL/545** PLOT NO 101 CENTER COLONY ROAD NO 8 VKI JAIPUR Pymt Mode: CREDIT Transporter SELF Phone: 0141-2420173 Vehicle No RJ23GD1604 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08BFYPG7431P1ZI** Pan No: BFYPG7431P1ZI Broker **DALAL SELF** Buyer Details: **NAVNEET KUMAR NIKHIL KUMAR** GSTIN: 08AAKFN9679A2ZT E-52, RAJDHANI KRISHI UPAJ PAN No. AAKFN9679A MANDIJAIPUR, KUKARKHERA,SIKAR ROAD Pin: **302013** State: Rajasthan Code: 08 **JAIPUR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt: 3,339.100 Bardana Wt: 39.000	09103020	65.00	3,300.10	120.50	5.00	397,662.05
	3339.1/65-39.0						
		Total	65				397,662.05 4,003.69
Other	Other Charges			Other Charges 4,003.69			

Amount In Words Rupees Four Lakh Twenty One Thousand Seven Hundred Forty Nine Only.

Our Bankers:

390.00

INDUSIND BANK A/C NO.651000002473 IFSC -INDB0000598 BRANCH-VIDYADARNAGAR AXIS BANK

1625.00 1988.31

A/C-922030034485680 IFSC-UTIB0003121 BRANCH-MURLIPURA

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
09103020	CGST 2.5%+SGST 2.5%	401,665.36	10,041.63	10,041.63	

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

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

S.KANTA OR LABOS.BARDANA S.MUDAT

3.SUBJECT TO JAIPUR

For NAVNEET ENTERPRISES JAIPUR

Authorised Signatory

10,041.63

10,041.63

421,749.00