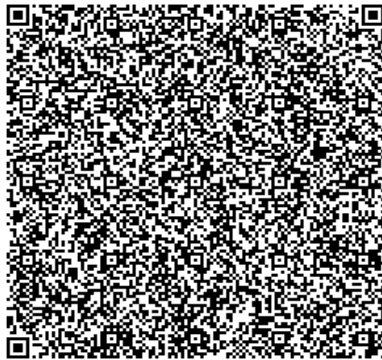


TAX INVOICE

Original

NAVNEET ENTERPRISES JAIPUR PLOT NO 101 CENTER COLONY ROAD NO 8 VKI JAIPUR Phone: 0141-2420173 State : Rajasthan State Code : 08 GSTIN : 08BFYPG7431P1ZI Pan No : BFYPG7431P1ZI				Invoice No. Dated SL/486 20/02/2025																											
				Pymt Mode: CREDIT Transporter SELF Vehicle No PREM KIRPYA Delivery Station : COLD TRANSFER Broker DL PRAMOD MEDATWAL																											
IRN No b6cfe19b957de81d9bb29081cd2ab821c7c2c10dd97499fcec347924eb8ab0c1 ACK No 172516886580524 Date : 20/02/2025																															
Buyer GOPI CHAND CHHAJU RAM 6CHOMU, NEW ANAJ MANDI CHOMU Pin : 303702 State : Rajasthan Code : 08 Phone : GSTIN : 08ABIPA0955H1ZV PAN No. ABIPA0955H																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 5%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td> HALDI Gross Wt : 7,540.400 Bardana Wt : 90.000 V-108 7540.4/150-90.0 </td> <td style="text-align: center;">09103020</td> <td style="text-align: center;">150.00</td> <td style="text-align: center;">7,450.40</td> <td style="text-align: center;">128.00</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">953,651.20</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">150</td> <td style="text-align: center;">7,450.400</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">953,651.20</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI Gross Wt : 7,540.400 Bardana Wt : 90.000 V-108 7540.4/150-90.0	09103020	150.00	7,450.40	128.00	5.00	953,651.20			Total	150	7,450.400	Total		953,651.20
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Other Charges S.KANTA OR LABOS.BARDANA S.MUDAT 900.00 3750.00 4768.26				Other Charges 9,418.32 CGST TAX 24,076.74 SGST TAX 24,076.74 Net Amount 1,011,223.00																											
Amount In Words Rupees Ten Lakh Eleven Thousand Two Hundred Twenty Three Only.																															
Our Bankers : 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: 10%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">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;">963,069.46</td> <td style="text-align: right;">24,076.74</td> <td style="text-align: right;">24,076.74</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	963,069.46	24,076.74	24,076.74														
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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																									