Original **TAX INVOICE** Invoice No. Dated **NAVNEET ENTERPRISES JAIPUR** SL/544 08/03/2025 PLOT NO 101 CENTER COLONY ROAD NO 8 VKI JAIPUR Pymt Mode: CREDIT Transporter SELF Phone: 0141-2420173 Vehicle No RJ14GP1392 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 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 35.00 1,775.60 **HALDI** 09103020 1 120.50 5.00 213,959.80 Gross Wt: 1,796.600 Bardana Wt: 21.000 1796.6/35-21.0 Total **1,775.600** Total 213,959.80 2,154.46 Other Charges Other Charges **CGST TAX** 5,402.87 S.KANTA OR LABOS.BARDANA S.MUDAT SGST TAX 5,402.87 210.00 875.00 1069.80 **Net Amount** 226,920.00 Amount In Words Rupees Two Lakh Twenty Six Thousand Nine Hundred Twenty Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value INDUSIND BANK AXIS BANK A/C NO.651000002473 A/C-922030034485680 09103020 CGST 2.5%+SGST 2.5% 216,114.60 5,402.87 5,402.87 IFSC -INDB0000598 IFSC-UTIB0003121 BRANCH-VIDYADARNAGAR **BRANCH-MURLIPURA**

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