Original **TAX INVOICE** Invoice No. Dated **NAVNEET ENTERPRISES JAIPUR** SL/385 25/01/2025 PLOT NO 101 CENTER COLONY ROAD NO 8 VKI JAIPUR Pymt Mode: CREDIT Transporter KHENDELWAL TRANSPORT Phone: 0141-2420173 Vehicle No **GOPAL** Delivery Station: BHARATPUR State: Rajasthan State Code: 08 GSTIN: 08BFYPG7431P1ZI Pan No: BFYPG7431P1ZI Broker **DL SEKHAR** Buyer Details: **MANJU MASALA UDYOG** GSTIN: 08AFWPG3924Q1ZL KUMHER GATEKUMHER GATE, KUMHER PAN No. AFWPG3924Q **GATE** Pin: 321001 State: Rajasthan Code: 08 **BHARATPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 249.90 **HALDI** 09103020 1 130.00 5.00 32,487.00 Gross Wt: 252.400 Bardana Wt: 2.500 50.0,50.2,50.3,51.6,50.3-2.5 Total **249.900** Total 32,487.00 387.28 Other Charges Other Charges S.KANTA OR LABOS.BARDANA S.MUDAT **CGST TAX** 821.86 SGST TAX 821.86 100.00 125.00 162.44 **Net Amount** 34,518.00 Amount In Words Rupees Thirty Four Thousand Five Hundred Eighteen Only. Our Bankers: INDUSIND BANK AXIS BANK A/C NO.651000002473 A/C-922030034485680 IFSC -INDB0000598 IFSC-UTIB0003121 BRANCH-VIDYADARNAGAR **BRANCH-MURLIPURA** 

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09103020	CGST 2.5%+SGST 2.5%	32,874.44	821.86	821.86

## **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**