Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No **RJ14GE7674**Delivery Station: **JAIPUR** 

Eway Bill No. 791508464488

SL/546

## **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

IRN No 7b86e385cfa7d7efcb83f019f3b0c07db4ef4d2da2dcf10932d37b6dd

eb5d9a6

ACK No 172517005673703 Date: 08/03/2025

Buyer

**M.R & COMPANY** 

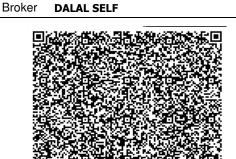
2565JAIPUR, JAILAL MUNSI KA RASTA,TEESRA CHORAHA,CHANDPOLE

BAZAR

JAIPUR Pin : 302001 State : Rajasthan Code : 08

Phone:

GSTIN: 08AMSPG2067P1ZC PAN No. AMSPG2067P



Dated

08/03/2025

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt: 2,603.500 Bardana Wt: 30.000 V-108 52.2,52.2,52.5,51.9,51.2,52.2,52.4,50.1,52.2,52.3,51.8,54.5,52.1 ,54.2,52.1,52.2,52.0,51.9,52.0,50.7,51.3,51.5,52.1,54.6,52.0,52. 1,52.0,52.5,52.0,52.2,52.2,52.2,52.2,52.1,51.3,51.9,51.4,51 .4,51.8,51.7,52.2,52.4,51.9,52.9,52.3,49.4,52.0,52.3,52.2-30.0	09103020	50.00	2,573.50	101.00	5.00	259,923.50
		Total	50	2,573.500	Total		259,923.50
Other Charges				Other Chai	-		1,550.00
S.KANTA OR LABOS.BARDANA					CGST TAX		6,536.84
300.0	0 1250.00			SGST TAX			6,536.84
				Net Amount			274,547.00

Amount In Words Rupees Two Lakh Seventy Four Thousand Five Hundred Forty Seven Only.

Our Bankers:

INDUSIND BANK AXIS BANK

HSN Code	Tax Description	Assessable Value		
09103020	CGST 2.5%+SGST 2.5%	261,473.50	6,536.84	6,536.84

## **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