

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/551 10/03/2025																											
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GK7378 Delivery Station : JAIPUR Broker PINTU JI BR.																											
IRN No 341481d699f03a88a48874bfc6c9bec77aa054610428e3c04d794ba33cb89fe5 ACK No 172517016028237 Date : 10/03/2025																															
Buyer Shreeramdas Ghanshyamdas A-50MAIN SIKAR ROAD V.K.I. AREA, RAJDHANI KRISHI UPJ MANDI KUKARKHEDA JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08ADHFS7333L1ZK PAN No. ADHFS7333L																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 45%;">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: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td> HALDI Gross Wt : 5,103.600 Bardana Wt : 60.000 V-108 5103.6/100-60.0 </td> <td style="text-align: center;">09103020</td> <td style="text-align: center;">100.00</td> <td style="text-align: center;">5,043.60</td> <td style="text-align: center;">120.25</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">606,492.90</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">100</td> <td style="text-align: center;">5,043.600</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">606,492.90</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI Gross Wt : 5,103.600 Bardana Wt : 60.000 V-108 5103.6/100-60.0	09103020	100.00	5,043.60	120.25	5.00	606,492.90			Total	100	5,043.600	Total		606,492.90
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Other Charges S.KANTA OR LABOS.BARDANA S.MUDAT 600.00 2500.00 3032.46				Other Charges 6,132.84 CGST TAX 15,315.63 SGST TAX 15,315.63 Net Amount 643,257.00																											
Amount In Words Rupees Six Lakh Forty Three Thousand Two Hundred Fifty Seven 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: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">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;">612,625.36</td> <td style="text-align: right;">15,315.63</td> <td style="text-align: right;">15,315.63</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	612,625.36	15,315.63	15,315.63														
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Remarks: <div style="display: flex; justify-content: space-between;"> <div> Terms : 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY. </div> <div> 3.SUBJECT TO JAIPUR </div> </div>																															
						For NAVNEET ENTERPRISES JAIPUR Authorised Signatory																									