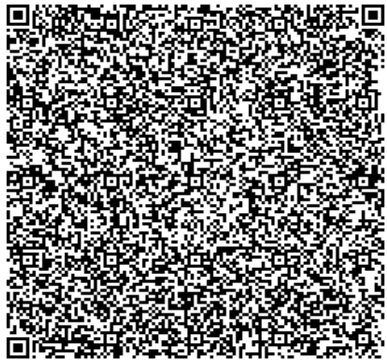


## TAX INVOICE

Original

| <b>NAVNEET ENTERPRISES JAIPUR</b><br><b>PLOT NO 101 CENTER COLONY ROAD NO 8 VKI JAIPUR</b><br><br><b>Phone: 0141-2420173</b><br><br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08BFYPG7431P1ZI</b> Pan No : <b>BFYPG7431P1ZI</b>                    |   |                  |            | Invoice No.      Dated<br><b>SL/512</b> <b>27/02/2025</b>   |        |            |            |          |                 |                  |            |            |          |                     |            |           |           |
|--|---|------------------|------------|---|--------|------------|------------|----------|-----------------|------------------|------------|------------|----------|---------------------|------------|-----------|-----------|
|  |   |                  |            | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No <b>PREMKRIPA COLD</b><br>Delivery Station : <b>COLD TRANSFER</b><br>Broker <b>DL DEEPAK AGARWAL JI</b>  |        |            |            |          |                 |                  |            |            |          |                     |            |           |           |
| IRN No <b>c838eac7c7ca347d48cf5291e02b4932a46e17649357c9eb77fba0ef3b241cf4</b><br>ACK No <b>172516938873785</b> Date : <b>28/02/2025</b>   |   |                  |            |    |        |            |            |          |                 |                  |            |            |          |                     |            |           |           |
| Buyer<br><b>DHONKARIYA FOODS</b><br><b>BEHIND BHAGWATI ITI NEAR TRUCK</b><br><b>UNION--DAUSA, JAIPUR ROAD</b><br><br><b>DAUSA</b> Pin : <b>303303</b> State : <b>Rajasthan</b> Code : <b>08</b><br>Phone :<br>GSTIN : <b>08DWTPS2218Q1ZH</b> PAN No. <b>DWTPS2218Q</b> |   |                  |            |   |        |            |            |          |                 |                  |            |            |          |                     |            |           |           |
| Ship To : <b>DHONKARIYA FOODS</b><br><b>PREMKRIPA UDYOG PVT LTD</b><br><b>E-413.414 ROAD NO.14 VKIA JAIPUR</b><br><b>JAIPUR-302013</b><br><b>Rajasthan</b>   |   |                  |            |   |        |            |            |          |                 |                  |            |            |          |                     |            |           |           |
| SNo.   | Description Of Goods  | HSN Code         | Qty        | Weight  | Rate   | GST Rate   | Amount     |          |                 |                  |            |            |          |                     |            |           |           |
| 1  | <b>HALDI</b><br>Gross Wt : 5,174.000      Bardana Wt : 60.000<br><b>V-108</b><br><b>5174.0/100-60.0</b> | 09103020         | 100.00     | 5,114.00  | 126.50 | 5.00       | 646,921.00 |          |                 |                  |            |            |          |                     |            |           |           |
|  |   | Total            | <b>100</b> | <b>5,114</b>  | Total  | 646,921.00 |            |          |                 |                  |            |            |          |                     |            |           |           |
| <b>Other Charges</b><br>S.KANTA OR LABOS.BARDANA S.MUDAT<br>600.00      2500.00      3234.61   |   |                  |            | Other Charges      6,334.22<br>CGST TAX      16,331.39<br>SGST TAX      16,331.39<br><b>Net Amount      685,918.00</b>  |        |            |            |          |                 |                  |            |            |          |                     |            |           |           |
| Amount In Words <b>Rupees Six Lakh Eighty Five Thousand Nine Hundred Eighteen Only.</b>  |   |                  |            |   |        |            |            |          |                 |                  |            |            |          |                     |            |           |           |
| <b>Our Bankers :</b><br>INDUSIND BANK      AXIS BANK<br>A/C NO.651000002473      A/C-922030034485680<br>IFSC -INDB0000598      IFSC-UTIB0003121<br>BRANCH-VIDYADARNAGAR      BRANCH-MURLIPURA  |   |                  |            | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>09103020</td> <td>CGST 2.5%+SGST 2.5%</td> <td>653,255.61</td> <td>16,331.39</td> <td>16,331.39</td> </tr> </table> |        |            |            | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09103020 | CGST 2.5%+SGST 2.5% | 653,255.61 | 16,331.39 | 16,331.39 |
| HSN Code   | Tax Description   | Assessable Value | CGST Value | SGST Value  |        |            |            |          |                 |                  |            |            |          |                     |            |           |           |
| 09103020   | CGST 2.5%+SGST 2.5%   | 653,255.61       | 16,331.39  | 16,331.39   |        |            |            |          |                 |                  |            |            |          |                     |            |           |           |
| <b>Remarks:</b><br><b>Terms :</b><br>1.GOODS ONCE SOLD ARE NOT RETURNABLE.<br>2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.<br>JURSDICTION ONLY.  |   |                  |            | <b>For NAVNEET ENTERPRISES JAIPUR</b><br><br>Authorised Signatory   |        |            |            |          |                 |                  |            |            |          |                     |            |           |           |