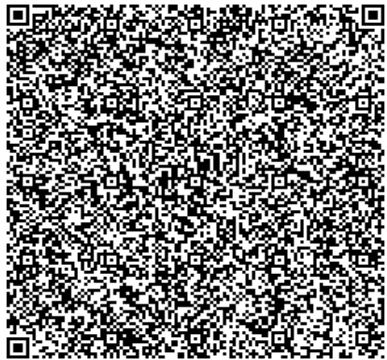


TAX INVOICE

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/489 21/02/2025																											
				Pymt Mode: CREDIT Transporter SELF Vehicle No PREMKRIPA COLD Delivery Station : COLD TRANSFER Broker DL PRAMOD MEDATWAL																											
IRN No 7627b462181e05efdfb70fed9e5777c05849dfc6f0c9f7ecc08c71f85b022165 ACK No 172516889795154 Date : 21/02/2025																															
Buyer VINOD TRADING CO B-65Sikar Road, Krishi Upaj Mandi JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08AAGFV8337F1ZV PAN No. AAGFV8337F																															
<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 : 5,039.000 Bardana Wt : 60.000 V-108 5039.0/100-60.0 </td> <td style="text-align: center;">09103020</td> <td style="text-align: center;">100.00</td> <td style="text-align: center;">4,979.00</td> <td style="text-align: center;">128.00</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">637,312.00</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;">4,979</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">637,312.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI Gross Wt : 5,039.000 Bardana Wt : 60.000 V-108 5039.0/100-60.0	09103020	100.00	4,979.00	128.00	5.00	637,312.00			Total	100	4,979	Total		637,312.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	HALDI Gross Wt : 5,039.000 Bardana Wt : 60.000 V-108 5039.0/100-60.0	09103020	100.00	4,979.00	128.00	5.00	637,312.00																								
		Total	100	4,979	Total		637,312.00																								
Other Charges S.KANTA OR LABOS.BARDANA S.MUDAT 600.00 2500.00 3186.56				Other Charges 6,286.08 CGST TAX 16,089.96 SGST TAX 16,089.96 Net Amount 675,778.00																											
Amount In Words Rupees Six Lakh Seventy Five Thousand Seven Hundred Seventy Eight 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;">643,598.56</td> <td style="text-align: right;">16,089.96</td> <td style="text-align: right;">16,089.96</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103020	CGST 2.5%+SGST 2.5%	643,598.56	16,089.96	16,089.96														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
09103020	CGST 2.5%+SGST 2.5%	643,598.56	16,089.96	16,089.96																											
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																											