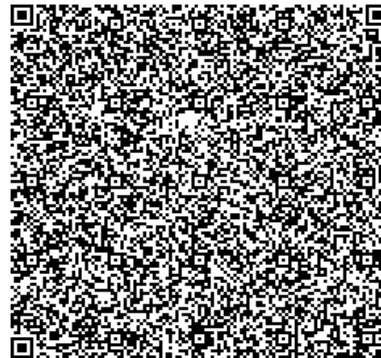


TAX INVOICE

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/490 21/02/2025 Pymt Mode: CREDIT Transporter SELF Vehicle No PREMKRIPA COLD Delivery Station : COLD TRANSFER Broker DL DEEPAK AGARWAL JI
IRN No ccb52c7705fb855334d0bfade62ae9bcbf66b89306b91f80b8f774770160fc0 ACK No 172516889879322 Date : 21/02/2025		
Buyer RAMJAS RAMKISHORE Krishna ViharFlat No. 101, Plot No. 12Jaipur, Near I.S. Nagar JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08AAMPT1009N1ZA PAN No. AAMPT1009N		



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 5,030.800 Bardana Wt : 60.000 V-108 5030.8/100-60.0	09103020	100.00	4,970.80	129.35	5.00	642,972.98
		Total	100	4,970.800	Total		642,972.98

Other Charges

S.KANTA OR LABOS.BARDANA S.MUDAT
600.00 2500.00 3214.86

Other Charges	6,314.62
CGST TAX	16,232.20
SGST TAX	16,232.20
Net Amount	681,752.00

Amount In Words **Rupees Six Lakh Eighty One Thousand Seven Hundred Fifty Two 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%	649,287.84	16,232.20	16,232.20

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