Original **TAX INVOICE** Invoice No. Dated **NAVNEET ENTERPRISES JAIPUR** SL/486 20/02/2025 PLOT NO 101 CENTER COLONY ROAD NO 8 VKI JAIPUR Pymt Mode: CREDIT Transporter SELF Phone: 0141-2420173 Vehicle No PREM KIRPYA Delivery Station: COLD TRANSFER State: Rajasthan State Code: 08 GSTIN: 08BFYPG7431P1ZI Pan No: BFYPG7431P1ZI Broker **DL PRAMOD MEDATWAL** Buyer Details: **GOPI CHAND CHHAJU RAM** GSTIN: 08ABIPA0955H1ZV **6CHOMU, NEW ANAJ MANDI** PAN No. ABIPA0955H СНОМИ Pin: 303702 State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 150.00 7,450.40 **HALDI** 09103020 1 128.00 5.00 953,651.20 Gross Wt: 7,540.400 Bardana Wt: 90.000 V-108 7540.4/150-90.0 Total **7,450.400** Total 953,651.20 9,418.32 Other Charges Other Charges S.KANTA OR LABOS.BARDANA S.MUDAT **CGST TAX** 24,076.74 SGST TAX 24,076.74 900.00 3750.00 4768.26 **Net Amount** 1,011,223.00 Amount In Words Rupees Ten Lakh Eleven Thousand Two Hundred Twenty Three Only. INDUSIND BANK AXIS BANK A/C-922030034485680

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()ur	Bankers	:

A/C NO.651000002473 IFSC -INDB0000598 BRANCH-VIDYADARNAGAR

IFSC-UTIB0003121 **BRANCH-MURLIPURA**

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
L					Value
	09103020	CGST 2.5%+SGST 2.5%	963,069.46	24,076.74	24,076.74

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