TAX INVOICE

NAVNEET KUMAR AND COMPANY

E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013

Phone: 9414863184

State: Rajasthan State Code: 08

GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D

IRN No cd6340b5fa6e29e026dab4c29825f7bbf63333c401f84064806e999aa

b3697bd

ACK No 172414746959362 Date: 06/04/2024

Buyer

SHUBHAM CORPORATION KK MANDI

B-93, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, KUKARKHEDA, Jaipur, Rajasthan, 302013

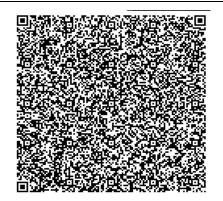
JAIPUR Pin: **302013** State: Rajasthan Code: 08

Phone:

GSTIN: 08AFQPK1295Q1ZJ PAN No. AFQPK1295Q Invoice No. Dated SL/2024/94 05/04/2024

Pymt Mode: CREDIT Transporter **SELF**

Vehicle No RJ14GC6595 Delivery Station: JAIPUR Eway Bill No. 721418526541 **RAJESH BIRLA** Broker



TURMARIC Gross Wt: 4,013.500 Bardana Wt: EAGLE	60.000	100.00	3,953.50	161.00	5.00	636,513.50
4013.5/100-60.0					3.00	050,513.30
	Total	100	3,953.500	Total		636,513.50

S.KANATA & LABOS.BARDANA S.MUDDAT

560.00 2500.00 3182.57 **CGST TAX** 16,068.90 SGST TAX 16,068.90 **Net Amount** 674,894.00

Amount In Words Rupees Six Lakh Seventy Four Thousand Eight Hundred Ninety Four Only.

Our Bankers:

(2)INDUSIND BANK (1) AXIS BANK LTD. A/C NO.922030035319281 A/C NO.-651000002288 IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR

JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09103020	CGST 2.5%+SGST 2.5%	642,756.07	16,068.90	16,068.90

Remarks:

Terms: For NAVNEET KUMAR AND COMPANY 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.SUBJECT TO JAIPUR JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE **Authorised Signatory**