

TAX INVOICE

Original

BRIJESH KUMAR DELIP KUMAR**B-1 NEW MANDI YARD NAGAR DEEG-321205****Phone: 9829763933**

JEETENDRASHARMA9782@GMAIL.COM KUML NO.-23

State : **Rajasthan**State Code : **08**GSTIN : **08AADHB6070Q1ZX**Pan No : **AADHB6070Q**

Invoice No.

2822

Dated

05/09/2024Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NAGAR**

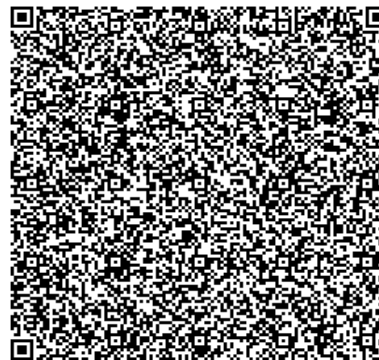
Broker

IRN No **aaa74d0f69534ade42d675f76fffaa30c6a9118538eabfe375501fe89fd6ca2b**ACK No **172415738835783**Date : **06/09/2024**

Buyer

VISHAL TRADING COMPANY**1NAGAR, CHUNGI KE PASS****NAGAR**Pin : **321205**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08COSPR1754Q1ZT**PAN No. **COSPR1754Q**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	33 BAG	1,980.00 KG	5,872.00 /QNTLS	5	116,265.60
		Total	33 BAG	1980 KG	Total		116,265.60

Other Charges

Mandi Krashi KaDAMI INCOME Mandi Tax
581.33 1743.98 1162.66

Other Charges	3,488.40
CGST TAX	2,994.00
SGST TAX	2,994.00
Net Amount	125,742.00

Amount In Words **Rupees One Lakh Twenty Five Thousand Seven Hundred Forty Two Only.****Our Bankers :**

BANK OF BARODA
A/C NO. 37390200000034 (BARB0NAGBHA)5TH LETTER IS ZERO

PNB NAGAR
A/C NO.: 2725002100011670 (PUNB0272500)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	119,753.57	2,994.00	2,994.00

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For BRIJESH KUMAR DELIP KUMAR

Authorised Signatory