

## TAX INVOICE

Original

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

JEETENDRASHARMA9782@GMAIL.COM KUMUL NO.-23

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

Invoice No.

Dated

**2802****23/07/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NAGAR**

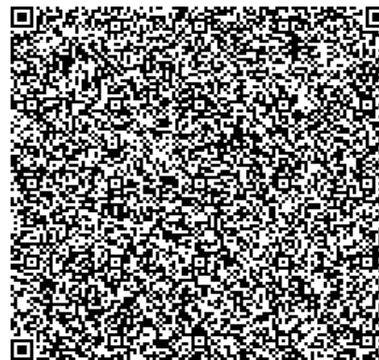
Broker

IRN No **6a91feace75b804c21367731c07b92a23ff315a67c95bbef82c3ccbdc46347**ACK No **172415474190711** Date : **27/07/2024**

Buyer

**SHANKAR LAL SURESH CHAND****NEW MANDI YARDNAGAR, DEEG ROAD****NAGAR**Pin : **321205** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AITPB1912B1ZP** PAN No. **AITPB1912B**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	44 BAG	2,640.00 KG	5,709.02 /QNTLS	5	150,718.00
		Total	<b>44 BAG</b>	<b>2640 KG</b>	Total		150,718.00

**Other Charges**

Mandi Krashi KaDAMI INCOME      Mandi Tax  
754.00                      1884.00                      1507.00

Other Charges	4,145.00
CGST TAX	3,872.00
SGST TAX	3,872.00
<b>Net Amount</b>	<b>162,607.00</b>

Amount In Words **Rupees One Lakh Sixty Two Thousand Six Hundred Seven 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%	154,863.00	3,872.00	3,872.00

**Remarks:****Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

**For BRIJESH KUMAR DELIP KUMAR**

Authorised Signatory