TAX INVOICE

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

IRN No e44dd3fe7e38d752514f27170a1785c21a1b2de5593e1ecb7e27c2f6

5e84e932

ACK No 172416298637815 Date: 26/11/2024

Buyer

M/S KUNDAN LAL BENI PRASAD

A-2Nagar, NAVEEN MANDI YARD

NAGAR Pin: 321205 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABBFK7300B1ZW PAN No. ABBFK7300B

Invoice No. Dated

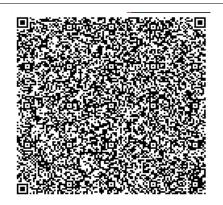
2916 26/11/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NAGAR

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	37 BAG	2,220.00 KG	6,150.00 /QNTLS	5	136,530.00
		Total	37 BAG	2220 KG	Total		136,530.00

Other Charges

Mandi Krashi KaDAMI INCOME Mandi Tax

683.65 2047.95 1365.30

Net Ar	mount	147,658.00
SGST	TAX	3,515.67
CGST	TAX	3,515.67
Other	Charges	4,096.66

Amount In Words Rupees One Lakh Forty Seven Thousand Six Hundred Fifty Eight Only.

Our Bankers:

BANK OF BARODA

A/C NO. 37390200000034 (BARBONAGBHA)5TH LETTER IS ZERO

LINO

PNB NAGAR

A/C NO.: 2725002100011670 (PUNB0272500)

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value			
-	120750	CGST 2.5%+SGST 2.5%	140,626.90	3,515.67	3,515.67			

Remarks:

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For BRIJESH KUMAR DELIP KUMAR

Authorised Signatory