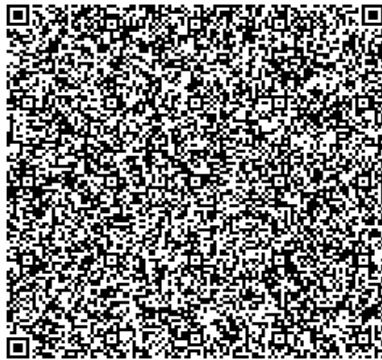


TAX INVOICE

Original

BRIJESH KUMAR DELIP KUMAR B-1 NEW MANDI YARD NAGAR DEEG-321205 Phone: 9829763933 FSSAI Lic.No.: KUML NO.-23 State : Rajasthan State Code : 08 GSTIN : 08AADHB6070Q1ZX Pan No : AADHB6070Q				Invoice No. Dated 2807 12/08/2024				
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NAGAR Broker				
IRN No bea721b75c4ed44a16ed2297d07aac017b35fb6096704fdc6eb3ac8558b859a7 ACK No 172415582443484 Date : 12/08/2024								
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 Rate	Amount	
1	MUSTARD SHEED	120750	61.00	3,660.00	5,251.01	5.00	192,187.00	
		Total	61	3,660	Total	192,187.00		
Other Charges Mandi Krashi KaDAMI INCOME Mandi Tax 961.00 2883.00 1922.00				Other Charges 5,766.34 CGST TAX 4,948.83 SGST TAX 4,948.83 Net Amount 207,851.00				
Amount In Words Rupees Two Lakh Seven Thousand Eight Hundred Fifty One Only.								
<u>Our Bankers :</u> 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%	197,953.00	4,948.83	4,948.83
<u>Remarks:</u>								
<u>Terms :</u> ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION				For BRIJESH KUMAR DELIP KUMAR Authorised Signatory				