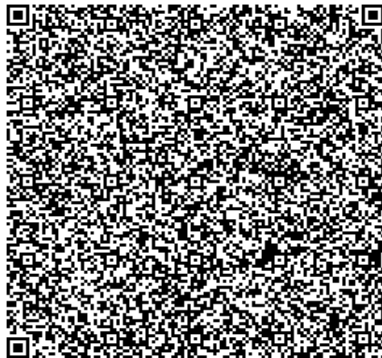


## TAX INVOICE

Original

|   |                      |   |               |  |  |       |            |          |                 |                  |            |            |        |                     |            |          |          |
|---|----------------------|---|---------------|--|--|-------|------------|----------|-----------------|------------------|------------|------------|--------|---------------------|------------|----------|----------|
| <b>BRIJESH KUMAR DELIP KUMAR</b><br><b>B-1 NEW MANDI YARD NAGAR DEEG-321205</b><br><br><b>Phone: 9829763933</b><br>JEETENDRASHARMA9782@GMAIL.COM      KUML NO.-23<br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08AADHB6070Q1ZX</b> Pan No : <b>AADHB6070Q</b> |                      |   |               | Invoice No.      Dated<br><b>2925</b> <b>04/12/2024</b>  |  |       |            |          |                 |                  |            |            |        |                     |            |          |          |
|   |                      |   |               | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>NAGAR</b><br><br>Broker |  |       |            |          |                 |                  |            |            |        |                     |            |          |          |
| IRN No <b>4e0a48c8579bef4c55537f6744dbe4e081575c3e7f0298ed7380772b4b659436</b><br>ACK No <b>172416359821980</b> Date : <b>04/12/2024</b>  |                      |   |               |                     |  |       |            |          |                 |                  |            |            |        |                     |            |          |          |
| Buyer<br><b>SHANKAR LAL SURESH CHAND</b><br>NEW MANDI YARDNAGAR, DEEG ROAD<br><br><b>NAGAR</b> Pin : <b>321205</b> State : <b>Rajasthan</b> Code : <b>08</b><br>Phone :<br>GSTIN : <b>08AITPB1912B1ZP</b> PAN No. <b>AITPB1912B</b>   |                      |   |               |  |  |       |            |          |                 |                  |            |            |        |                     |            |          |          |
|   |                      |   |               |  |  |       |            |          |                 |                  |            |            |        |                     |            |          |          |
| SNo.  | Description Of Goods | HSN Code  | Qty           | Weight   | Rate   | GST % | Amount     |          |                 |                  |            |            |        |                     |            |          |          |
| 1   | MUSTARD SHEED        | 120750  | 60 BAG        | 3,600.00 KG  | 6,105.00 /QNTLS  | 5     | 219,780.00 |          |                 |                  |            |            |        |                     |            |          |          |
|   |                      | Total   | <b>60 BAG</b> | <b>3600 KG</b>   | Total  |       | 219,780.00 |          |                 |                  |            |            |        |                     |            |          |          |
| <b>Other Charges</b><br>Mandi Krashi KaDAMI INCOME      Mandi Tax<br>1098.90      3296.70      2197.80  |                      |   |               |  | Other Charges      6,593.32<br>CGST TAX      5,659.34<br>SGST TAX      5,659.34<br><b>Net Amount      237,692.00</b> |       |            |          |                 |                  |            |            |        |                     |            |          |          |
| Amount In Words <b>Rupees Two Lakh Thirty Seven Thousand Six Hundred Ninety Two Only.</b>   |                      |   |               |  |  |       |            |          |                 |                  |            |            |        |                     |            |          |          |
| <b><u>Our Bankers :</u></b><br>BANK OF BARODA<br>A/C NO. 37390200000034 (BARB0NAGBHA)5TH LETTER IS ZERO<br><br>PNB NAGAR<br>A/C NO.: 2725002100011670 (PUNB0272500)   |                      | <table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>120750</td><td>CGST 2.5%+SGST 2.5%</td><td>226,373.40</td><td>5,659.34</td><td>5,659.34</td></tr></table> |               |  |  |       |            | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 120750 | CGST 2.5%+SGST 2.5% | 226,373.40 | 5,659.34 | 5,659.34 |
| HSN Code  | Tax Description      | Assessable Value  | CGST Value    | SGST Value   |  |       |            |          |                 |                  |            |            |        |                     |            |          |          |
| 120750  | CGST 2.5%+SGST 2.5%  | 226,373.40  | 5,659.34      | 5,659.34   |  |       |            |          |                 |                  |            |            |        |                     |            |          |          |
| <b><u>Remarks:</u></b>  |                      |   |               |  |  |       |            |          |                 |                  |            |            |        |                     |            |          |          |
| <b><u>Terms :</u></b><br>ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION  |                      |   |               |  | <b>For BRIJESH KUMAR DELIP KUMAR</b><br><br>Authorised Signatory   |       |            |          |                 |                  |            |            |        |                     |            |          |          |