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 837ef274746a48a256524dd6137618de54bfedc77a1998308570a261

d73be008

ACK No 172415917367607 Date: 01/10/2024

Buyer

GIRRAJ TRADING COMPANY NAGAR

NEW MANDI NAGAR

NAGAR Pin: 321205 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABZPP6488K1ZC PAN No. ABZPP6488K

Invoice No. Dated

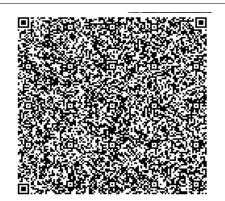
2854 01/10/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NAGAR

Broker



		,							
SNo.	Description Of Goods	HSN Code	е	Qty		Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750		56	BAG	3,360.00 KG	6,796.00 /QNTLS	5	228,345.60
		Total	I	56	BAG	3360 KG	Total		228,345.60

Other Charges

Mandi Krashi KaDAMI INCOME Mandi Tax

1141.73 3425.18 2283.46

 Other Charges
 6,850.60

 CGST TAX
 5,879.90

 SGST TAX
 5,879.90

 Net Amount
 246,956.00

Amount In Words Rupees Two Lakh Forty Six Thousand Nine Hundred Fifty Six Only.

Our Bankers:

BANK OF BARODA

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

ZERO

PNB NAGAR

A/C NO.: 2725002100011670 (PUNB0272500)

Value Value Value Value	'alue
120750 CGST 2.5%+SGST 2.5% 235,195.97 5,879.90 5,879	,879.90

Remarks:

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For BRIJESH KUMAR DELIP KUMAR

Authorised Signatory