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 28511f172789d9089f26973075ca6f1a937f5865d3f332ee6e566dda8

370556f

ACK No 172415835271529 Date: 20/09/2024

Buyer

PHOOL CHAND BENI PRASAD

1NAGAR, OLD BY PASS ROAD

NAGAR Pin: 321205 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABCPC6624R2ZB PAN No. ABCPC6624R

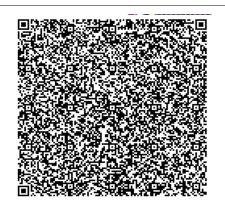
Invoice No. Dated **20/09/2024**

Pymt Mode: **CREDIT**

Transporter Vehicle No

Delivery Station: NAGAR

Broker



		<u> </u>	T	T.			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	50 BAG	3,000.00 KG	6,368.00 /QNTLS	5	191,040.00
		Total	50 BAG	3000 KG	Total		191,040.00

Other Charges

Mandi Krashi KaDAMI INCOME Mandi Tax

955.00 2866.00 1910.00

 Other Charges
 5,731.00

 CGST TAX
 4,919.00

 SGST TAX
 4,919.00

 Net Amount
 206,609.00

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

Our Bankers:

BANK OF BARODA

A/C NO. 37390200000034 (BARBONAGBHA)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%	196,771.00	4,919.00	4,919.00

Remarks:

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For BRIJESH KUMAR DELIP KUMAR

Authorised Signatory