## **TAX INVOICE**

**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

IRN No bea721b75c4ed44a16ed2297d07aac017b35fb6096704fdc6eb3ac85

58b859a7

ACK No Date: 12/08/2024 172415582443484

Buyer

VISHAL TRADING COMPANY

**1NAGAR, CHUNGI KE PASS** 

NAGAR Pin: 321205 State: Rajasthan Code: 08

Phone:

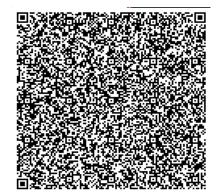
GSTIN: 08COSPR1754Q1ZT PAN No. COSPR1754Q Invoice No. Dated 12/08/2024 2807

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NAGAR

**Broker** 



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			_			5,766.34	
Mandi Krashi KaDAMI INCOME Mandi Tax				CGST TAX 4,948.			4,948.83
i							

961.00 2883.00 1922.00 SGST TAX

4,948.83

**Net Amount** 207,851.00

Amount In Words Rupees Two Lakh Seven Thousand Eight Hundred Fifty One 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%	197,953.00	4,948.83	4,948.83

## **Remarks:**

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For BRIJESH KUMAR DELIP KUMAR

**Authorised Signatory**