

TAX INVOICE

Original

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**

Invoice No.

2799

Dated

19/07/2024Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NAGAR**

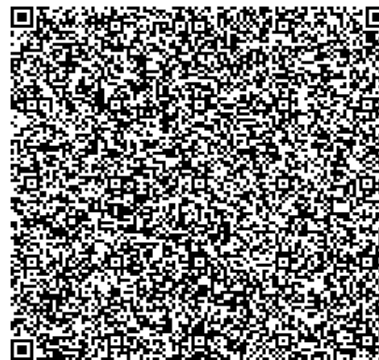
Broker

IRN No **6c0ea65c898f8cd1683445a646f69904c2ed5a57cc1824ad51cf92f7ce933f0e**ACK No **172415423316405**Date : **19/07/2024**

Buyer

RAMBABU RAVINDRA KUMAR NAGAR**ANAJ MANDIM/S RAMBABU RAVINDRA****KUMAR NAGARMANDI YARDNAGAR, NAGAR****NAGAR**Pin : **321205**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ADYPC8771D1Z3**PAN No. **ADYPC8771D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED MTP+AP+KKT	120750	99 BAG	4,950.00 KG	5,531.00 /QNTLS	5	273,784.50
		Total	99 BAG	4950 KG	Total		273,784.50

Other Charges

Mandi Krashi KaDAMI INCOME	Mandi Tax
1369.00	3422.00
	2738.00

Other Charges	7,529.50
CGST TAX	7,033.00
SGST TAX	7,033.00
Net Amount	295,380.00

Amount In Words **Rupees Two Lakh Ninety Five Thousand Three Hundred Eighty Only.****Our Bankers :**

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%	281,313.50	7,033.00	7,033.00

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For BRIJESH KUMAR DELIP KUMAR

Authorised Signatory