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: 80

GSTIN: **08AADHB6070Q1ZX** Pan No: AADHB6070Q

IRN No 43be39d01e14c055263688290069d9c595eeacf59a97ac6d34fbd0b2

e0454d79

ACK No 172416386525295 Date: 07/12/2024

Buyer

GIRRAJ TRADING COMPANY NAGAR

NEW MANDI NAGAR

NAGAR Pin: 321205 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABZPP6488K1ZC PAN No. ABZPP6488K Invoice No. Dated

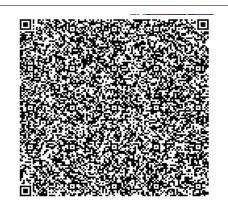
2929 07/12/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NAGAR

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	40 BAG	2,400.00 KG	6,353.00 /QNTLS	5	152,472.00
		Total	40 BAG	2400 KG	Total		152,472.00

Other Charges

Mandi Krashi KaDAMI INCOME Mandi Tax

762.36 2287.08 1524.72

4,573.70 Other Charges **CGST TAX** 3,926.15 SGST TAX 3,926.15 **Net Amount** 164,898.00

Amount In Words Rupees One Lakh Sixty Four Thousand Eight Hundred Ninety Eight Only.

Our Bankers:

BANK OF BARODA

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

ZERO

PNB NAGAR

A/C NO.: 2725002100011670 (PUNB0272500)

·		Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	157,046.16	3,926.15	3,926.15

Remarks:

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For BRIJESH KUMAR DELIP KUMAR

Authorised Signatory