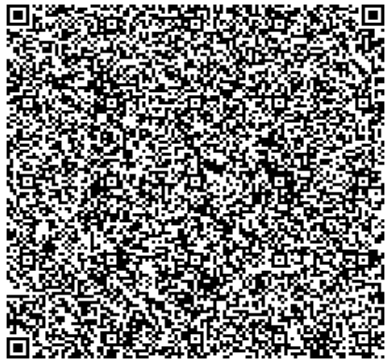


## TAX INVOICE

Original

<b>BRIJESH KUMAR DELIP KUMAR</b> <b>B-1 NEW MANDI YARD NAGAR DEEG-321205</b>  <b>Phone: 9829763933</b> JEETENDRASHARMA9782@GMAIL.COM      KUML NO.-23 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AADHB6070Q1ZX</b> Pan No : <b>AADHB6070Q</b>				Invoice No.      Dated <b>2824</b> <b>10/09/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>NAGAR</b>  Broker			
IRN No <b>bd8755a0af96074baac937ef8f92f4712881d2b929babdb8a7af918483a262a3</b> ACK No <b>172415775539255</b> Date : <b>11/09/2024</b>							
Buyer <b>GIRRAJ TRADING COMPANY NAGAR</b> <b>NEW MANDI NAGAR</b>  <b>NAGAR</b> Pin : <b>321205</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABZPP6488K1ZC</b> PAN No. <b>ABZPP6488K</b>							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	42 BAG	2,520.00 KG	6,028.00 /QNTLS	5	151,905.60
		Total	<b>42 BAG</b>	<b>2520 KG</b>	Total		151,905.60
<b>Other Charges</b> Mandi Krashi KaDAMI INCOME      Mandi Tax 760.00      2279.00      1519.00					Other Charges      4,558.40 CGST TAX      3,912.00 SGST TAX      3,912.00 <b>Net Amount      164,288.00</b>		
Amount In Words <b>Rupees One Lakh Sixty Four Thousand Two Hundred Eighty Eight Only.</b>							
<b><u>Our Bankers :</u></b> 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%	156,463.60	3,912.00	3,912.00	
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b> ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION				<b>For BRIJESH KUMAR DELIP KUMAR</b>  Authorised Signatory			