

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.

Dated

2858**05/10/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NAGAR**

Broker

IRN No **e712d134c661c5a4c65d3879f5eb17f6170f22f8b5cfc119c2994bb0457d1570**ACK No **172415951312212** Date : **05/10/2024**

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	120750	65 BAG	3,900.00 KG	6,835.00 /QNTLS	5	266,565.00
		Total	65 BAG	3900 KG	Total		266,565.00

Other Charges

Mandi Krashi KaDAMI INCOME Mandi Tax
1332.83 3998.48 2665.65

Other Charges	7,996.90
CGST TAX	6,864.05
SGST TAX	6,864.05
Net Amount	288,290.00

Amount In Words **Rupees Two Lakh Eighty Eight Thousand Two Hundred Ninety 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%	274,561.96	6,864.05	6,864.05

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For BRIJESH KUMAR DELIP KUMAR

Authorised Signatory