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: 08

GSTIN: 08AADHB6070Q1ZX Pan No: AADHB6070Q

IRN No 613334727276c3ba4df007712543ff5f8141bee91adf0acaadd3749daf

1f7a4b

ACK No 172416166134815 Date: 06/11/2024

Buyer

GIRRAJ TRADING COMPANY NAGAR

NEW MANDI NAGAR

NAGAR Pin: 321205 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABZPP6488K1ZC PAN No. ABZPP6488K

Invoice No. Dated

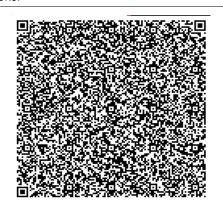
2890 06/11/2024

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	120 BAG	7,200.00 KG	6,418.00 /QNTLS	5	462,096.00
		Total	120 BAG	7200 KG	Total	1	462,096.00

Other Charges

Mandi Krashi KaDAMI INCOME Mandi Tax

2310.00 6931.44 4620.96

 Other Charges
 13,862.08

 CGST TAX
 11,898.96

 SGST TAX
 11,898.96

 Net Amount
 499,756.00

Amount In Words Rupees Four Lakh Ninety Nine Thousand Seven Hundred Fifty Six 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%	475,958.40	11,898.96	11,898.96

Remarks:

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For BRIJESH KUMAR DELIP KUMAR

Authorised Signatory