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 e712d134c661c5a4c65d3879f5eb17f6170f22f8b5cfc119c2994bb04

57d1570

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

Invoice No. Dated

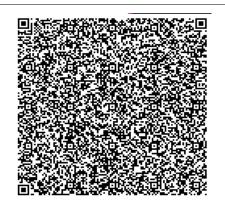
2858 05/10/2024

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	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 (BARBONAGBHA)5TH LETTER IS

ZERO

PNB NAGAR

A/C NO.: 2725002100011670 (PUNB0272500)

HSN Code	Tax Description	Assessable	CGST Value	SGST
		Value		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