

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. 2796		Dated 16/07/2024	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NAGAR Broker			
IRN No 59c3063d503602e4095b01d3504f3b8d6bb64a4fa007b889760a0f31cd8e1696 ACK No 172415404112622 Date : 16/07/2024							
Buyer GIRRAJ TRADING COMPANY NAGAR NEW MANDI NAGAR NAGAR Pin : 321205 State : Rajasthan Code : 08 Phone : GSTIN : 08ABZPP6488K1ZC PAN No. ABZPP6488K							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	119 BAG	5,950.00 KG	5,802.00 /QNTLS	5	345,219.00
		Total	119 BAG	5950 KG	Total		345,219.00
Other Charges Mandi Krashi KaDAMI INCOME Mandi Tax 1726.00 7767.00 3452.00					Other Charges 12,945.00 CGST TAX 8,954.00 SGST TAX 8,954.00 Net Amount 376,072.00		
Amount In Words Rupees Three Lakh Seventy Six Thousand Seventy Two Only.							
<u>Our Bankers :</u> 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%	358,164.00	8,954.00	8,954.00	
<u>Remarks:</u>							
<u>Terms :</u> ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION				For BRIJESH KUMAR DELIP KUMAR Authorised Signatory			