## **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: 80

GSTIN: **08AADHB6070Q1ZX** Pan No: AADHB6070Q

IRN No 0ac3cf8d33e6bff62474074f783e7bf5c91646a854f3a0bbc2eab515c8

726d88

ACK No Date: 16/09/2024 172415807436062

Buyer

**VISHAL TRADING COMPANY** 

**1NAGAR, CHUNGI KE PASS** 

NAGAR Pin: 321205 State: Rajasthan Code: 08

Phone:

GSTIN: 08COSPR1754Q1ZT PAN No. COSPR1754Q Invoice No. Dated 2830

16/09/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NAGAR

**Broker** 



		<u> </u>	T	T			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	28 BAG	1,680.00 KG	6,658.00 /QNTLS	5	111,854.40
-							
		Total	28 BAG	1680 KG	Total		111,854.40

Other Charges

Mandi Krashi KaDAMI INCOME Mandi Tax

559.27 1677.82 1118.00

Other Charges 3,355.12 **CGST TAX** 2,880.24 SGST TAX 2,880.24 **Net Amount** 120,970.00

Amount In Words Rupees One Lakh Twenty Thousand Nine Hundred Seventy 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%	115,209.49	2,880.24	2,880.24	

## **Remarks:**

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For BRIJESH KUMAR DELIP KUMAR

**Authorised Signatory**