

## 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.

**2839**

Dated

**24/09/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NAGAR**

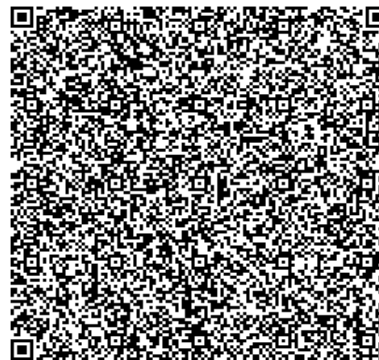
Broker

IRN No **c846fe82d9caeb8bbe2ea9955943ad5b790445988303f3b753c145eb  
e9855536**ACK No **172415860660017**Date : **24/09/2024**

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	103 BAG	6,180.00 KG	6,412.01 /QNTLS	5	396,262.00
		Total	<b>103 BAG</b>	<b>6180 KG</b>	Total		396,262.00

**Other Charges**

Mandi Krashi KaDAMI INCOME      Mandi Tax  
1981.31                      5943.93                      3962.62

Other Charges	11,888.00
CGST TAX	10,204.00
SGST TAX	10,204.00
<b>Net Amount</b>	<b>428,558.00</b>

Amount In Words **Rupees Four Lakh Twenty Eight Thousand Five Hundred Fifty Eight 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%	408,149.86	10,204.00	10,204.00

**Remarks:****Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

**For BRIJESH KUMAR DELIP KUMAR**

Authorised Signatory