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 871fd5922529d05f4fde55e5d9d374a56cfd3f7ac1d2d55adf89a6302

66e2671

ACK No 172415650530148 Date: 24/08/2024

Buyer

VISHAL TRADING COMPANY

1NAGAR, CHUNGI KE PASS

NAGAR Pin: 321205 State: Rajasthan Code: 08

Phone:

GSTIN: 08COSPR1754Q1ZT PAN No. COSPR1754Q

Invoice No. Dated

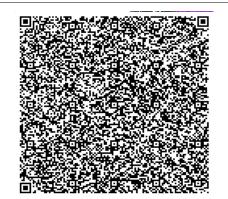
2811 24/08/2024

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	83 BAG	4,980.00 KG	5,609.00 /QNTLS	5	279,328.20
		Total	83 BAG	4980 KG	Total		279,328.2

Other Charges

Mandi Krashi KaDAMI INCOME Mandi Tax

1397.00 4190.00 2793.00

 Other Charges
 8,380.38

 CGST TAX
 7,192.71

 SGST TAX
 7,192.71

 Net Amount
 302,094.00

Amount In Words Rupees Three Lakh Two Thousand Ninety Four Only.

Our Bankers:

BANK OF BARODA

A/C NO. 37390200000034 (BARBONAGBHA)5TH LETTER IS

ZERO

PNB NAGAR

A/C NO.: 2725002100011670 (PUNB0272500)

HSN Code	ISN Code Tax Description		CGST Value	SGST Value	
120750	CGST 2.5%+SGST 2.5%	287,708.20	7,192.71	7,192.71	

Remarks:

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For BRIJESH KUMAR DELIP KUMAR

Authorised Signatory