

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.

2893

Dated

09/11/2024Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NAGAR**

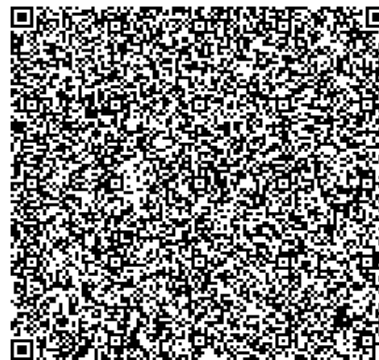
Broker

IRN No **bc61e22e1438b87045cf9c2a7c35630706d8a8c72e2feb5c192dce69422c9313**ACK No **172416191571382**Date : **09/11/2024**

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	114 BAG	6,840.00 KG	6,558.00 /QNTLS	5	448,567.20
		Total	114 BAG	6840 KG	Total		448,567.20

Other Charges

Mandi Krashi KaDAMI INCOME Mandi Tax
2244.00 6728.51 4485.67

Other Charges	13,458.54
CGST TAX	11,550.63
SGST TAX	11,550.63
Net Amount	485,127.00

Amount In Words **Rupees Four Lakh Eighty Five Thousand One Hundred Twenty Seven 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%	462,025.38	11,550.63	11,550.63

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For BRIJESH KUMAR DELIP KUMAR

Authorised Signatory