## **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 9c17ffa6ee3e9a75cf36880f32c9865cb070184a3ad79cdc85c374ab8

444ece8

ACK No 172415635646589 Date: 22/08/2024

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

Invoice No. Dated

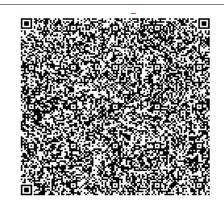
2809 22/08/2024

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	100 BAG	6,000.00 KG	5,567.00 /QNTLS	5	334,020.00
		Total	<b>100</b> BAG	6000 KG	Total		334,020.00

**Other Charges** 

Mandi Krashi KaDAMI INCOME Mandi Tax

1670.10 5010.00 3340.20

 Other Charges
 10,019.98

 CGST TAX
 8,601.01

 SGST TAX
 8,601.01

 Net Amount
 361,242.00

Amount In Words Rupees Three Lakh Sixty One Thousand Two Hundred Forty Two 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	CGST	SGST
			Value	Value	Value
	120750	CGST 2.5%+SGST 2.5%	344,040.30	8,601.01	8,601.01

## **Remarks:**

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For BRIJESH KUMAR DELIP KUMAR

**Authorised Signatory**