

## TAX INVOICE

Original

**BRIJESH KUMAR DELIP KUMAR****B-1 NEW MANDI YARD NAGAR DEEG-321205****Phone: 9829763933**

JEETENDRASHARMA9782@GMAIL.COM KUMUL NO.-23

State : **Rajasthan**State Code : **08**GSTIN : **08AADHB6070Q1ZX** Pan No : **AADHB6070Q**

Invoice No.

**2820**

Dated

**03/09/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NAGAR**

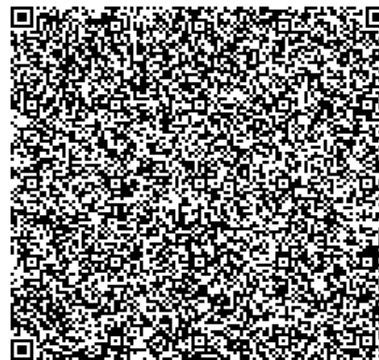
Broker

IRN No **47cad26434e6021e32d6b6e79124d748ad295a6b1bcc8b26ae24551180488ba5**ACK No **172415718404752** Date : **03/09/2024**

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	94 BAG	5,640.00 KG	5,701.00 /QNTLS	5	321,536.40
		Total	<b>94 BAG</b>	<b>5640 KG</b>	Total		321,536.40

**Other Charges**

Mandi Krashi KaDAMI INCOME      Mandi Tax  
1607.68                      4823.05                      3215.36

Other Charges	9,646.48
CGST TAX	8,279.56
SGST TAX	8,279.56
<b>Net Amount</b>	<b>347,742.00</b>

Amount In Words **Rupees Three Lakh Forty Seven Thousand Seven Hundred Forty Two 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%	331,182.49	8,279.56	8,279.56

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

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

**For BRIJESH KUMAR DELIP KUMAR**

Authorised Signatory