

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.

Dated

2880**23/10/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NAGAR**

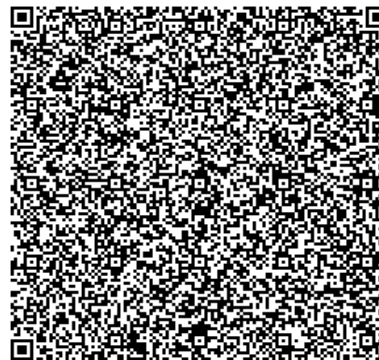
Broker

IRN No **cd75e7ca0cb7f7efc3436287ae17fa4c40236acd1d66793dd1b67384a1cb2598**ACK No **172416086119783**Date : **24/10/2024**

Buyer

GIRRAJ TRADING COMPANY NAGAR**NEW MANDI NAGAR****NAGAR**Pin : **321205**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ABZPP6488K1ZC**PAN No. **ABZPP6488K**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	38 BAG	2,280.00 KG	6,475.00 /QNTLS	5	147,630.00
		Total	38 BAG	2280 KG	Total		147,630.00

Other Charges

Mandi Krashi KaDAMI INCOME Mandi Tax
738.00 2214.00 1476.00

Other Charges	4,428.00
CGST TAX	3,801.00
SGST TAX	3,801.00
Net Amount	159,660.00

Amount In Words **Rupees One Lakh Fifty Nine Thousand Six Hundred Sixty 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%	152,058.00	3,801.00	3,801.00

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For BRIJESH KUMAR DELIP KUMAR

Authorised Signatory