## **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 1b007dbe09e059b57ec67036d5efae98b70c6083e3659b4ba66216f2

bd36de88

ACK No 172416166112530 Date: 06/11/2024

Buyer

M/S KUNDAN LAL BENI PRASAD

A-2Nagar, NAVEEN MANDI YARD

NAGAR Pin: 321205 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABBFK7300B1ZW PAN No. ABBFK7300B

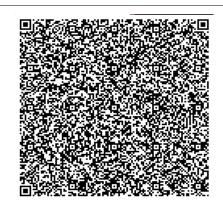
Invoice No. Dated **2889 05/11/2024** 

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	30 BAG	1,800.00 KG	6,496.00 /QNTLS	5	116,928.00
		Total	30 BAG	1800 KG	Total		116,928.00

**Other Charges** 

Mandi Krashi KaDAMI INCOME Mandi Tax

584.64 1753.92 1169.28

 Other Charges
 3,508.20

 CGST TAX
 3,010.90

 SGST TAX
 3,010.90

 Net Amount
 126,458.00

Amount In Words Rupees One Lakh Twenty Six Thousand Four Hundred Fifty Eight 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 Value	CGST Value	SGST Value	
120750	CGST 2.5%+SGST 2.5%	120,435.84	3,010.90	3,010.90	

## **Remarks:**

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For BRIJESH KUMAR DELIP KUMAR

**Authorised Signatory**