

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.

2834

Dated

20/09/2024Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NAGAR**

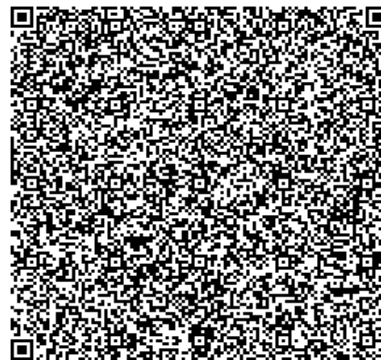
Broker

IRN No **46ed6e5db2578b738f8548f235a655b800fd2c7e0521b3030a16e1dfc9e8af4a**ACK No **172415842413017** Date : **21/09/2024**

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	196 BAG	11,760.00 KG	6,584.00 /QNTLS	5	774,278.40
		Total	196 BAG	11760 KG	Total		774,278.40

Other ChargesMandi Krashi KaDAMI INCOME Mandi Tax
3871.39 11614.18 7742.78

Other Charges 23,228.26

CGST TAX 19,937.67

SGST TAX 19,937.67

Net Amount 837,382.00Amount In Words **Rupees Eight Lakh Thirty Seven Thousand Three Hundred Eighty Two Only.****Our Bankers :**BANK OF BARODA
A/C NO. 37390200000034 (BARB0NAGBHA)5TH LETTER IS ZEROPNB NAGAR
A/C NO.: 2725002100011670 (PUNB0272500)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	797,506.75	19,937.67	19,937.67

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For BRIJESH KUMAR DELIP KUMAR

Authorised Signatory