

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

2826**13/09/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NAGAR**

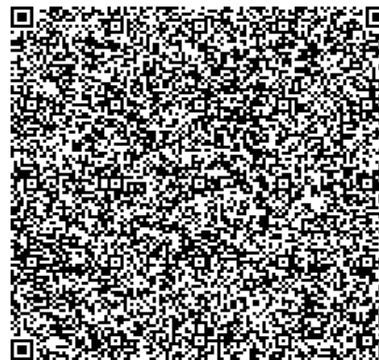
Broker

IRN No **a536cf4df2a89b93c72df5b527aceeef28ed02c8e3e238bf34c59d78b930494d**ACK No **172415790732934** Date : **13/09/2024**

Buyer

RAMBABU RAVINDRA KUMAR NAGAR**ANAJ MANDIM/S RAMBABU RAVINDRA****KUMAR NAGAR MANDI YARD NAGAR, 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	140 BAG	8,400.00 KG	6,352.00 /QNTLS	5	533,568.00
		Total	140 BAG	8400 KG	Total		533,568.00

Other Charges

Mandi Krashi KaDAMI INCOME Mandi Tax
2667.84 8003.52 5335.68

Other Charges	16,007.24
CGST TAX	13,739.38
SGST TAX	13,739.38
Net Amount	577,054.00

Amount In Words **Rupees Five Lakh Seventy Seven Thousand Fifty Four 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%	549,575.04	13,739.38	13,739.38

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For BRIJESH KUMAR DELIP KUMAR

Authorised Signatory