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: 80

GSTIN: **08AADHB6070Q1ZX** Pan No: AADHB6070Q

IRN No bea721b75c4ed44a16ed2297d07aac017b35fb6096704fdc6eb3ac85

58b859a7

ACK No Date: 12/08/2024 172415582443484

Buyer

VISHAL TRADING COMPANY

1NAGAR, CHUNGI KE PASS

NAGAR Pin: 321205 State: Rajasthan Code: 08

Phone:

GSTIN: 08COSPR1754Q1ZT PAN No. COSPR1754Q Invoice No. Dated

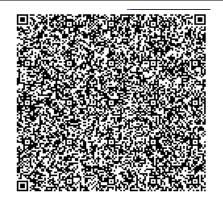
12/08/2024 2807

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NAGAR

Broker



		<u> </u>	T	T.			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	61 BAG	3,660.00 KG	5,251.01 /QNTLS	5	192,187.00
		Total	61 BAG	3660 KG	Total		192,187.00

Other Charges

Mandi Krashi KaDAMI INCOME Mandi Tax

961.00 2883.00 1922.00

5,766.00 Other Charges **CGST TAX** 4,948.83 SGST TAX 4,948.83 **Net Amount** 207,851.00

Amount In Words Rupees Two Lakh Seven Thousand Eight Hundred Fifty One 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%	197,953.00	4,948.83	4,948.83	

Remarks:

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For BRIJESH KUMAR DELIP KUMAR

Authorised Signatory