

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.

2868

Dated

16/10/2024Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NAGAR**

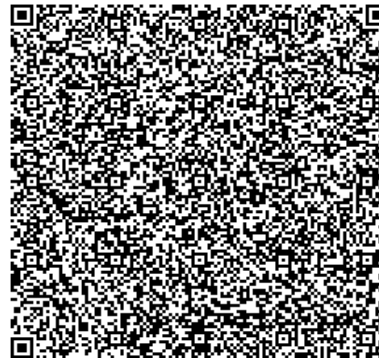
Broker

IRN No **341ed2ef2f3e24032b7d097d448ed33c796086a44b21ecdcf507ccf0430416e7**ACK No **172416027698034**Date : **16/10/2024**

Buyer

RAMBABU RAVINDRA KUMAR NAGAR**ANAJ MANDIM/S RAMBABU RAVINDRA****KUMAR NAGARMANDI YARDNAGAR, 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	110 BAG	6,600.00 KG	6,297.00 /QNTLS	5	415,602.00
		Total	110 BAG	6600 KG	Total		415,602.00

Other Charges

Mandi Krashi KaDAMI INCOME Mandi Tax
2078.01 6234.03 4156.02

Other Charges	12,468.50
CGST TAX	10,701.75
SGST TAX	10,701.75
Net Amount	449,474.00

Amount In Words **Rupees Four Lakh Forty Nine Thousand Four Hundred Seventy 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%	428,070.06	10,701.75	10,701.75

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For BRIJESH KUMAR DELIP KUMAR

Authorised Signatory