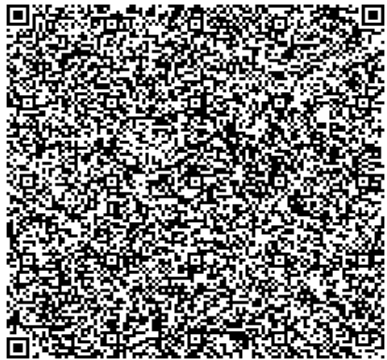


## TAX INVOICE

Original

<b>BRIJESH KUMAR DELIP KUMAR</b> <b>B-1 NEW MANDI YARD NAGAR DEEG-321205</b>  <b>Phone: 9829763933</b> JEETENDRASHARMA9782@GMAIL.COM      KUML NO.-23 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AADHB6070Q1ZX</b> Pan No : <b>AADHB6070Q</b>				Invoice No.      Dated <b>2811</b> <b>24/08/2024</b>				
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>NAGAR</b>  Broker				
IRN No      871fd5922529d05f4fde55e5d9d374a56cfd3f7ac1d2d55adf89a630266e2671 ACK No      172415650530148      Date : <b>24/08/2024</b>								
Buyer <b>VISHAL TRADING COMPANY</b> 1NAGAR, CHUNGI KE PASS  <b>NAGAR</b> Pin : <b>321205</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08COSPR1754Q1ZT</b> PAN No. <b>COSPR1754Q</b>								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount	
1	MUSTARD SHEED	120750	83 BAG	4,980.00 KG	5,609.00 /QNTLS	5	279,328.20	
		Total	<b>83 BAG</b>	<b>4980 KG</b>	Total		279,328.20	
<b>Other Charges</b> Mandi Krashi KaDAMI INCOME      Mandi Tax 1397.00      4190.00      2793.00				Other Charges      8,380.38 CGST TAX      7,192.71 SGST TAX      7,192.71 <b>Net Amount      302,094.00</b>				
Amount In Words <b>Rupees Three Lakh Two Thousand Ninety Four Only.</b>								
<b><u>Our Bankers :</u></b> 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%		287,708.20	7,192.71	7,192.71
<b><u>Remarks:</u></b>								
<b><u>Terms :</u></b> ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION				<b>For BRIJESH KUMAR DELIP KUMAR</b>  Authorised Signatory				