

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

2851**30/09/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NAGAR**

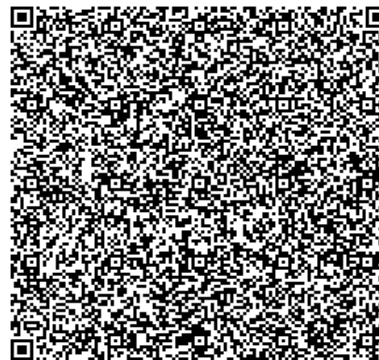
Broker

IRN No **53914ae304d632849a853058d06331a329fc1fa8c0582ccc81cfaf76d4e21cdd**ACK No **172415905754068**Date : **30/09/2024**

Buyer

M/S KUNDAN LAL BENI PRASAD**A-2Nagar, NAVEEN MANDI YARD****NAGAR**Pin : **321205**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ABBFK7300B1ZW**PAN No. **ABBFK7300B**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	55 BAG	2,750.00 KG	6,704.00 /QNTLS	5	184,360.00
		Total	55 BAG	2750 KG	Total		184,360.00

Other Charges

Mandi Krashi KaDAMI INCOME Mandi Tax
921.80 2765.40 1843.60

Other Charges	5,530.46
CGST TAX	4,747.27
SGST TAX	4,747.27
Net Amount	199,385.00

Amount In Words **Rupees One Lakh Ninety Nine Thousand Three Hundred Eighty Five 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%	189,890.80	4,747.27	4,747.27

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For BRIJESH KUMAR DELIP KUMAR

Authorised Signatory