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: 08

GSTIN: 08AADHB6070Q1ZX Pan No: AADHB6070Q

IRN No bea721b75c4ed44a16ed2297d07aac017b35fb6096704fdc6eb3ac85

58b859a7

ACK No 172415582443484 Date: 12/08/2024

Buyer

VISHAL TRADING COMPANY

1NAGAR, CHUNGI KE PASS

NAGAR Pin: 321205 State: Rajasthan Code: 08

Phone:

GSTIN: 08COSPR1754Q1ZT PAN No. COSPR1754Q

Invoice No. Dated

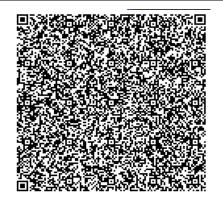
2807 12/08/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NAGAR

Broker



		1						1	
SNo.	Description Of Goods	HSN Code		Qty		Weight	Rate	GST %	Amount
1	MUSTARD SHEED	12075	50	61	BAG	3,660.00 KG	5,251.01 /QNTLS	5	192,187.00
		To	tal	6:	L BAG	3660 KG	Total	,	192,187.00

Other Charges

Mandi Krashi KaDAMI INCOME Mandi Tax

961.00 2883.00 1922.00

 Other Charges
 5,766.34

 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