## **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

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

871fd5922529d05f4fde55e5d9d374a56cfd3f7ac1d2d55adf89a6302 IRN No

66e2671

ACK No Date: 24/08/2024 172415650530148

Buyer

**VISHAL TRADING COMPANY** 

**1NAGAR, CHUNGI KE PASS** 

NAGAR Pin: 321205 State: Rajasthan Code: 08

Phone:

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

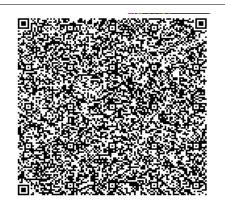
2811 24/08/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NAGAR

Broker



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	83 BAG	4980 KG	Total		279,328.20

**Other Charges** 

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

**Net Amount** 302,094.00

Amount In Words Rupees Three Lakh Two Thousand Ninety Four 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%	287,708.20	7,192.71	7,192.71

## **Remarks:**

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For BRIJESH KUMAR DELIP KUMAR

**Authorised Signatory**