

## 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.

**2889**

Dated

**05/11/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NAGAR**

Broker

IRN No **1b007dbe09e059b57ec67036d5efae98b70c6083e3659b4ba66216f2bd36de88**ACK No **172416166112530**Date : **06/11/2024**

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	30 BAG	1,800.00 KG	6,496.00 /QNTLS	5	116,928.00
		Total	<b>30 BAG</b>	<b>1800 KG</b>	Total		116,928.00

**Other Charges**

Mandi Krashi KaDAMI INCOME      Mandi Tax  
584.64                      1753.92                      1169.28

Other Charges	3,508.20
CGST TAX	3,010.90
SGST TAX	3,010.90
<b>Net Amount</b>	<b>126,458.00</b>

Amount In Words **Rupees One Lakh Twenty Six Thousand Four Hundred Fifty Eight 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%	120,435.84	3,010.90	3,010.90

**Remarks:****Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

**For BRIJESH KUMAR DELIP KUMAR**

Authorised Signatory