## **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

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

IRN No 59c3063d503602e4095b01d3504f3b8d6bb64a4fa007b889760a0f31

cd8e1696

ACK No Date: 16/07/2024 172415404112622

Buyer

**GIRRAJ TRADING COMPANY NAGAR** 

**NEW MANDI NAGAR** 

NAGAR Pin: 321205 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABZPP6488K1ZC PAN No. ABZPP6488K Invoice No. Dated

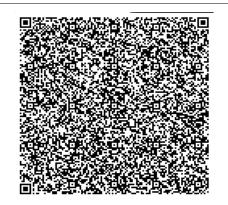
2796 16/07/2024

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	119 BAG	5,950.00 KG	5,802.00 /QNTLS	5	345,219.00	
		Total	110 040	F0F0 1/0	Total		245 010 00	
		Total	<b>119</b> BAG	5950 KG	Total		345,219.00	

Other Charges

Mandi Krashi KaDAMI INCOME Mandi Tax 1726.00 7767.00

3452.00

12,945.00 Other Charges **CGST TAX** 8,954.00 SGST TAX 8,954.00 **Net Amount** 376,072.00

Amount In Words Rupees Three Lakh Seventy Six Thousand Seventy Two Only.

Our Bankers: BANK OF BARODA

A/C NO. 37390200000034 (BARBONAGBHA)5TH LETTER IS

ZERO

PNB NAGAR

A/C NO.: 2725002100011670 (PUNB0272500)

ŀ	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
1	120750	CGST 2.5%+SGST 2.5%	358,164.00	8,954.00	8,954.00	

## **Remarks:**

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For BRIJESH KUMAR DELIP KUMAR

**Authorised Signatory**