

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.

2894

Dated

12/11/2024Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NAGAR**

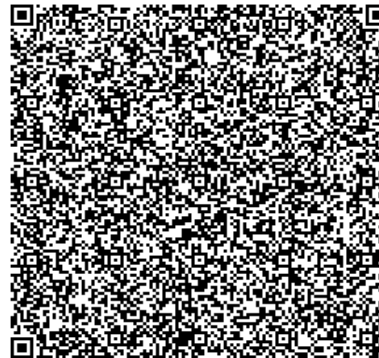
Broker

IRN No **b5558caf46b70f6addf87560f945869270890727d05780413b0644236ac5f1c3**ACK No **172416209133263**Date : **12/11/2024**

Buyer

VIKASH TRADING COMPANY**1NAGAR, OLD BY PASS ROAD****NAGAR**Pin : **321205**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08DIHPS8923Q1Z5**PAN No. **DIHPS8923Q**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	144 BAG	8,640.00 KG	6,049.00 /QNTLS	5	522,633.60
		Total	144 BAG	8640 KG	Total		522,633.60

Other Charges

Mandi Krashi KaDAMI INCOME Mandi Tax
2614.17 7839.50 5226.34

Other Charges	15,679.72
CGST TAX	13,457.84
SGST TAX	13,457.84
Net Amount	565,229.00

Amount In Words **Rupees Five Lakh Sixty Five Thousand Two Hundred Twenty Nine 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%	538,313.61	13,457.84	13,457.84

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For BRIJESH KUMAR DELIP KUMAR

Authorised Signatory