

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.

Dated

2814**29/08/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NAGAR**

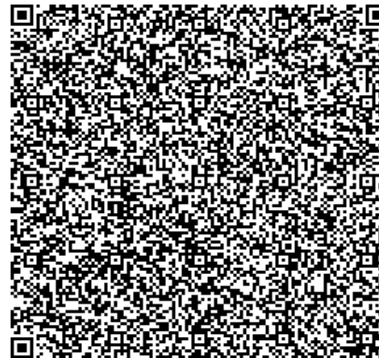
Broker

IRN No **e74ef0159ec73bbfa5270a190478e82e526d8eb55edf170167e42f3b4f5d6eb6**ACK No **172415680176798** Date : **29/08/2024**

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 16200.0/324	120750	324 BAG	16,200.00 KG	5,804.00 /QNTLS	5	940,248.00
		Total	324 BAG	16200 KG	Total		940,248.00

Other Charges

Mandi Krashi KaDAMI INCOME Mandi Tax
4701.00 14104.00 9402.00

Other Charges	28,207.00
CGST TAX	24,211.00
SGST TAX	24,211.00
Net Amount	1,016,877.00

Amount In Words **Rupees Ten Lakh Sixteen Thousand Eight Hundred Seventy Seven 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%	968,455.00	24,211.00	24,211.00

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For BRIJESH KUMAR DELIP KUMAR

Authorised Signatory