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: 08

GSTIN: 08AADHB6070Q1ZX Pan No: AADHB6070Q

IRN No 0ee26ce43ec09d8655db238f11780003a52372f957698c11cacab6ba

08933f57

ACK No 172416281888989 Date: 23/11/2024

Buyer

SHANKAR LAL SURESH CHAND

NEW MANDI YARDNAGAR, DEEG ROAD

NAGAR Pin: 321205 State: Rajasthan Code: 08

Phone:

GSTIN: 08AITPB1912B1ZP PAN No. AITPB1912B

Invoice No. Dated

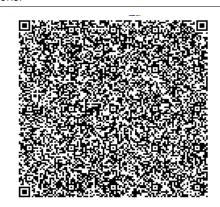
2912 23/11/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NAGAR

Broker



| | | 1 | | | | | | | CCT | |
|------|----------------------|----------|-----|-----|-------|--------|----|-----------------|----------|-----------|
| SNo. | Description Of Goods | HSN Code | | Qty | | Weight | | Rate | GST % | Amount |
| 1 | MUSTARD SHEED | 12075 | 50 | 10 | BAG | 600.00 | KG | 6,463.00 /QNTLS | 5 | 38,778.00 |
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| | | To | tal | 10 | 0 BAG | 600 | KG | Total | | 38,778.00 |

Other Charges

Mandi Krashi KaDAMI INCOME Mandi Tax

195.38 581.67 387.78

T.

 Other Charges
 1,164.86

 CGST TAX
 998.57

 SGST TAX
 998.57

 Net Amount
 41,940.00

Amount In Words Rupees Forty One Thousand Nine Hundred Forty Only.

Our Bankers :
BANK OF BARODA

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

ZERO

PNB NAGAR

A/C NO.: 2725002100011670 (PUNB0272500)

| | 1 | | | 1 |
|----------|---------------------|------------|--------|--------|
| HSN Code | e Tax Description | Assessable | CGST | SGST |
| | | Value | Value | Value |
| 120750 | CGST 2.5%+SGST 2.5% | 39,942.83 | 998.57 | 998.57 |
| | | | | |
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Remarks:

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For BRIJESH KUMAR DELIP KUMAR

Authorised Signatory