

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

2809**22/08/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NAGAR**

Broker

IRN No **9c17ffa6ee3e9a75cf36880f32c9865cb070184a3ad79cdc85c374ab8444ece8**ACK No **172415635646589** Date : **22/08/2024**

Buyer

RAMBABU RAVINDRA KUMAR NAGAR**ANAJ MANDIM/S RAMBABU RAVINDRA****KUMAR NAGARMANDI YARDNAGAR, NAGAR****NAGAR**Pin : **321205**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ADYPC8771D1Z3**PAN No. **ADYPC8771D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	100 BAG	6,000.00 KG	5,567.00 /QNTLS	5	334,020.00
		Total	100 BAG	6000 KG	Total		334,020.00

Other Charges

Mandi Krashi KaDAMI INCOME Mandi Tax
1670.10 5010.00 3340.20

Other Charges	10,019.98
CGST TAX	8,601.01
SGST TAX	8,601.01
Net Amount	361,242.00

Amount In Words **Rupees Three Lakh Sixty One Thousand Two Hundred Forty Two 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%	344,040.30	8,601.01	8,601.01

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For BRIJESH KUMAR DELIP KUMAR

Authorised Signatory