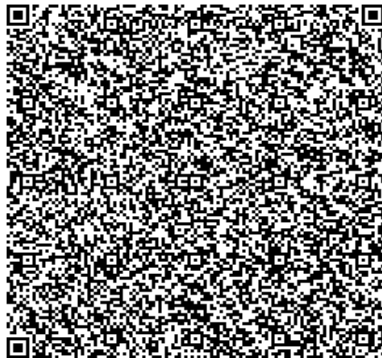


TAX INVOICE

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 2803 25/07/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NAGAR Broker													
IRN No 9a54a0675241ec824b2d6bd71a122fd6d1da8fc362e73cf0eaa602cfd7df2649 ACK No 172415474242731 Date : 27/07/2024																	
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	120750	61 BAG	3,050.00 KG	5,671.02 /QNTLS	5	172,966.00										
		Total	61 BAG	3050 KG	Total		172,966.00										
Other Charges Mandi Krashi KaDAMI INCOME Mandi Tax 865.00 3892.00 1730.00					Other Charges 6,487.00 CGST TAX 4,486.00 SGST TAX 4,486.00 Net Amount 188,425.00												
Amount In Words Rupees One Lakh Eighty Eight Thousand Four Hundred Twenty Five Only.																	
<u>Our Bankers :</u> BANK OF BARODA A/C NO. 37390200000034 (BARB0NAGBHA)5TH LETTER IS ZERO PNB NAGAR A/C NO.: 2725002100011670 (PUNB0272500)		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>120750</td><td>CGST 2.5%+SGST 2.5%</td><td>179,453.00</td><td>4,486.00</td><td>4,486.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	120750	CGST 2.5%+SGST 2.5%	179,453.00	4,486.00	4,486.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
120750	CGST 2.5%+SGST 2.5%	179,453.00	4,486.00	4,486.00													
<u>Remarks:</u>																	
<u>Terms :</u> ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION					For BRIJESH KUMAR DELIP KUMAR Authorised Signatory												