

## TAX INVOICE

Original

<b>BRIJESH KUMAR DELIP KUMAR</b> <b>B-1 NEW MANDI YARD NAGAR DEEG-321205</b>  <b>Phone: 9829763933</b> JEETENDRASHARMA9782@GMAIL.COM      KUML NO.-23 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AADHB6070Q1ZX</b> Pan No : <b>AADHB6070Q</b>				Invoice No.      Dated <b>2833</b> <b>20/09/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>NAGAR</b>  Broker																											
IRN No      28511f172789d9089f26973075ca6f1a937f5865d3f332ee6e566dda8370556f ACK No      172415835271529      Date : <b>20/09/2024</b>																															
Buyer <b>PHOOL CHAND BENI PRASAD</b> 1NAGAR, OLD BY PASS ROAD  <b>NAGAR</b> Pin : <b>321205</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABCP6624R2ZB</b> PAN No. <b>ABCP6624R</b>																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST %</th><th>Amount</th></tr><tr><td>1</td><td>MUSTARD SHEED</td><td>120750</td><td>50 BAG</td><td>3,000.00 KG</td><td>6,368.00 /QNTLS</td><td>5</td><td>191,040.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>50 BAG</b></td><td><b>3000 KG</b></td><td>Total</td><td></td><td>191,040.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount	1	MUSTARD SHEED	120750	50 BAG	3,000.00 KG	6,368.00 /QNTLS	5	191,040.00			Total	<b>50 BAG</b>	<b>3000 KG</b>	Total		191,040.00
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<b>Other Charges</b> Mandi Krashi KaDAMI INCOME      Mandi Tax 955.00      2866.00      1910.00					<table><tr><td>Other Charges</td><td>5,731.00</td></tr><tr><td>CGST TAX</td><td>4,919.00</td></tr><tr><td>SGST TAX</td><td>4,919.00</td></tr><tr><td><b>Net Amount</b></td><td><b>206,609.00</b></td></tr></table>			Other Charges	5,731.00	CGST TAX	4,919.00	SGST TAX	4,919.00	<b>Net Amount</b>	<b>206,609.00</b>																
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Amount In Words <b>Rupees Two Lakh Six Thousand Six Hundred Nine Only.</b>																															
<b><u>Our Bankers :</u></b> BANK OF BARODA A/C NO. 37390200000034 (BARB0NAGBHA)5TH LETTER IS ZERO  PNB NAGAR A/C NO.: 2725002100011670 (PUNB0272500)		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>120750</td><td>CGST 2.5%+SGST 2.5%</td><td>196,771.00</td><td>4,919.00</td><td>4,919.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	120750	CGST 2.5%+SGST 2.5%	196,771.00	4,919.00	4,919.00														
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<b><u>Remarks:</u></b>																															
<b><u>Terms :</u></b> ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION					<b>For BRIJESH KUMAR DELIP KUMAR</b>  Authorised Signatory																										