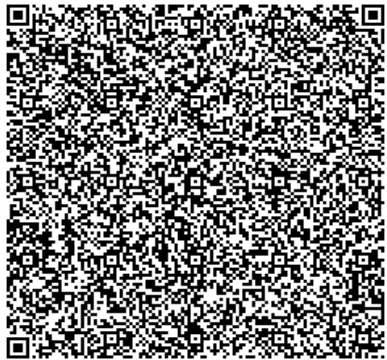


## TAX INVOICE

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>2918</b> <b>27/11/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>NAGAR</b>  Broker	
IRN No <b>924290baa405f5886201490c01481980869d85cc659fe93cf4eab5456a0986f5</b> ACK No <b>172416313663306</b> Date : <b>28/11/2024</b>					
Buyer <b>GIRRAJ TRADING COMPANY NAGAR</b> <b>NEW MANDI NAGAR</b>  <b>NAGAR</b> Pin : <b>321205</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABZPP6488K1ZC</b> PAN No. <b>ABZPP6488K</b>					

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	41 BAG	2,460.00 KG	6,294.00 /QNTLS	5	154,832.40
		Total	<b>41 BAG</b>	<b>2460 KG</b>	Total		154,832.40

<b>Other Charges</b> Mandi Krashi KaDAMI INCOME      Mandi Tax 774.00      2322.00      1548.00			Other Charges      4,643.78 CGST TAX      3,986.91 SGST TAX      3,986.91 <b>Net Amount      167,450.00</b>	
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Amount In Words **Rupees One Lakh Sixty Seven Thousand Four Hundred Fifty Only.**

<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)		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
		120750	CGST 2.5%+SGST 2.5%	159,476.40	3,986.91	3,986.91

<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
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