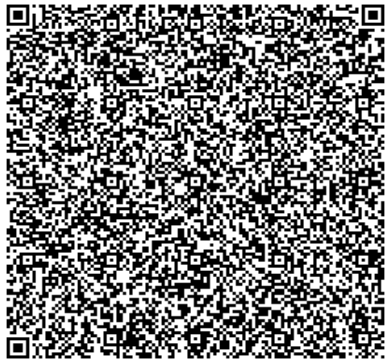


TAX INVOICE

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 2843 26/09/2024				
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NAGAR Broker				
IRN No 4d2b5329308a109b22462d0f2910f6e995062859f5530de0e5c207e112d1d685 ACK No 172415877122773 Date : 26/09/2024								
Buyer VISHAL TRADING COMPANY 1NAGAR, CHUNGI KE PASS NAGAR Pin : 321205 State : Rajasthan Code : 08 Phone : GSTIN : 08COSPR1754Q1ZT PAN No. COSPR1754Q								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount	
1	MUSTARD SHEED	120750	67 BAG	4,020.00 KG	6,499.00 /QNTLS	5	261,259.80	
		Total	67 BAG	4020 KG	Total		261,259.80	
Other Charges Mandi Krashi KaDAMI INCOME Mandi Tax 1306.30 3918.90 2612.60					Other Charges 7,837.32 CGST TAX 6,727.44 SGST TAX 6,727.44 Net Amount 282,552.00			
Amount In Words Rupees Two Lakh Eighty Two Thousand Five Hundred Fifty Two Only.								
<u>Our Bankers :</u> 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%		269,097.60	6,727.44	6,727.44
<u>Remarks:</u>								
<u>Terms :</u> ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION					For BRIJESH KUMAR DELIP KUMAR Authorised Signatory			