

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.

2890

Dated

06/11/2024Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NAGAR**

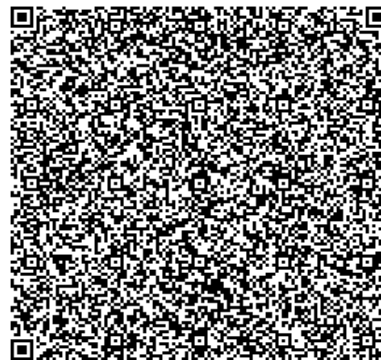
Broker

IRN No **613334727276c3ba4df007712543ff5f8141bee91adf0acaadd3749daf1f7a4b**ACK No **172416166134815**Date : **06/11/2024**

Buyer

GIRRAJ TRADING COMPANY NAGAR**NEW MANDI NAGAR****NAGAR**Pin : **321205**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ABZPP6488K1ZC**PAN No. **ABZPP6488K**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	120 BAG	7,200.00 KG	6,418.00 /QNTLS	5	462,096.00
		Total	120 BAG	7200 KG	Total		462,096.00

Other Charges

Mandi Krashi KaDAMI INCOME Mandi Tax
2310.00 6931.44 4620.96

Other Charges	13,862.08
CGST TAX	11,898.96
SGST TAX	11,898.96
Net Amount	499,756.00

Amount In Words **Rupees Four Lakh Ninety Nine Thousand Seven Hundred Fifty Six 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%	475,958.40	11,898.96	11,898.96

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For BRIJESH KUMAR DELIP KUMAR

Authorised Signatory