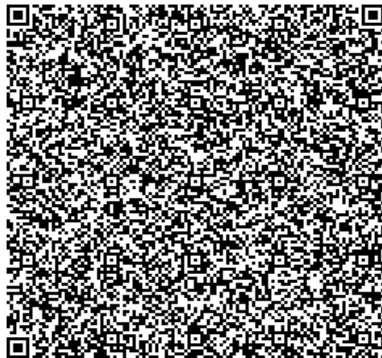


TAX INVOICE

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 2815 30/08/2024 | | | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NAGAR Broker | | | | |
| IRN No 7b0f2b2685a08b88c192007ff3c93129217983493b1b15ca59e9955e751c312f ACK No 172415698471494 Date : 31/08/2024 | | | |  | | | | |
| 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 | 202 BAG | 12,120.00 KG | 5,864.00 /QNTLS | 5 | 710,716.80 | |
| | | Total | 202 BAG | 12120 KG | Total | | 710,716.80 | |
| Other Charges Mandi Krashi KaDAMI INCOME Mandi Tax 3554.00 10660.75 7107.17 | | | | | Other Charges 21,322.26 CGST TAX 18,300.97 SGST TAX 18,300.97 Net Amount 768,641.00 | | | |
| Amount In Words Rupees Seven Lakh Sixty Eight Thousand Six Hundred Forty One 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% | | 732,038.72 | 18,300.97 | 18,300.97 |
| <u>Remarks:</u> | | | | | | | | |
| <u>Terms :</u> ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION | | | | | For BRIJESH KUMAR DELIP KUMAR Authorised Signatory | | | |