

## 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.

**2794**

Dated

**12/07/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NAGAR**

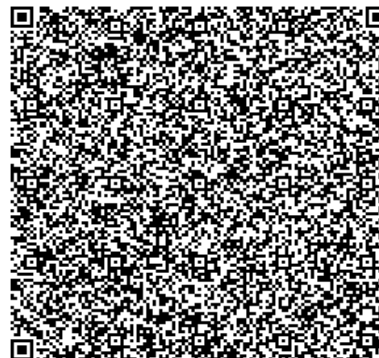
Broker

IRN No **d5a054329643dd47ea15966aaca62c5bcb0c1390ef7dea1981bba5fc61576b0e**ACK No **172415382722624**Date : **12/07/2024**

Buyer

**SHANKAR LAL SURESH CHAND****NEW MANDI YARDNAGAR, DEEG ROAD****NAGAR**Pin : **321205**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AITPB1912B1ZP**PAN No. **AITPB1912B**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	43 BAG	2,580.00 KG	5,446.00 /QNTLS	5	140,506.80
		Total	<b>43 BAG</b>	<b>2580 KG</b>	Total		140,506.80

**Other Charges**

Mandi Krashi KaDAMI INCOME      Mandi Tax  
702.53                      1756.34                      1405.07

Other Charges	3,863.66
CGST TAX	3,609.27
SGST TAX	3,609.27
<b>Net Amount</b>	<b>151,589.00</b>

Amount In Words **Rupees One Lakh Fifty One Thousand Five Hundred Eighty Nine 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%	144,370.74	3,609.27	3,609.27

**Remarks:****Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

**For BRIJESH KUMAR DELIP KUMAR**

Authorised Signatory