

TAX INVOICE

Original

BRIJESH KUMAR DELIP KUMAR**B-1 NEW MANDI YARD NAGAR DEEG-321205****Phone: 9829763933**

JEETENDRASHARMA9782@GMAIL.COM KUMUL NO.-23

State : **Rajasthan**State Code : **08**GSTIN : **08AADHB6070Q1ZX**Pan No : **AADHB6070Q**

Invoice No.

Dated

2916**26/11/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NAGAR**

Broker

IRN No **e44dd3fe7e38d752514f27170a1785c21a1b2de5593e1ecb7e27c2f65e84e932**ACK No **172416298637815**Date : **26/11/2024**

Buyer

M/S KUNDAN LAL BENI PRASAD**A-2Nagar, NAVEEN MANDI YARD****NAGAR**Pin : **321205**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ABBFK7300B1ZW**PAN No. **ABBFK7300B**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	37 BAG	2,220.00 KG	6,150.00 /QNTLS	5	136,530.00
		Total	37 BAG	2220 KG	Total		136,530.00

Other Charges

Mandi Krashi KaDAMI INCOME Mandi Tax
683.65 2047.95 1365.30

Other Charges	4,096.66
CGST TAX	3,515.67
SGST TAX	3,515.67
Net Amount	147,658.00

Amount In Words **Rupees One Lakh Forty Seven Thousand Six Hundred Fifty Eight 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%	140,626.90	3,515.67	3,515.67

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For BRIJESH KUMAR DELIP KUMAR

Authorised Signatory