

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

2801**22/07/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NAGAR**

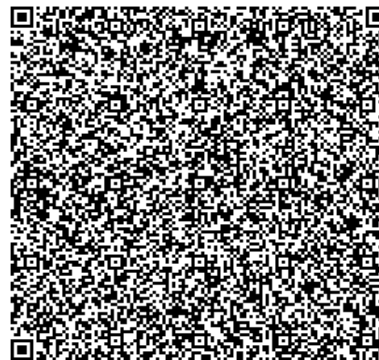
Broker

IRN No **1f23ab291379d37abc4e0af677321932a56de501dbedc98ca38221b772a13fa7**ACK No **172415474161728**Date : **27/07/2024**

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	62 BAG	3,720.00 KG	5,785.99 /QNTLS	5	215,239.00
		Total	62 BAG	3720 KG	Total		215,239.00

Other Charges

Mandi Krashi KaDAMI INCOME Mandi Tax
1076.00 2690.00 2152.00

Other Charges	5,918.00
CGST TAX	5,529.00
SGST TAX	5,529.00
Net Amount	232,215.00

Amount In Words **Rupees Two Lakh Thirty Two Thousand Two Hundred Fifteen 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%	221,157.00	5,529.00	5,529.00

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For BRIJESH KUMAR DELIP KUMAR

Authorised Signatory