

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 2900 16/11/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NAGAR Broker			
IRN No d70687508ad3692f8526439690bb2f880fe74f6e95fcaef6e846aa7909f2789b ACK No 172416238461874 Date : 16/11/2024							
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	39 BAG	2,340.00 KG	6,539.00 /QNTLS	5	153,012.60
		Total	39 BAG	2340 KG	Total		153,012.60
Other Charges Mandi Krashi KaDAMI INCOME Mandi Tax 765.06 2295.19 1530.13					Other Charges 4,590.26 CGST TAX 3,940.07 SGST TAX 3,940.07 Net Amount 165,483.00		
Amount In Words Rupees One Lakh Sixty Five Thousand Four Hundred Eighty Three 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%	157,602.98	3,940.07	3,940.07	
<u>Remarks:</u>							
<u>Terms :</u> ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION				For BRIJESH KUMAR DELIP KUMAR Authorised Signatory			