

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.

2931

Dated

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

Transporter

Vehicle No

Delivery Station : **NAGAR**

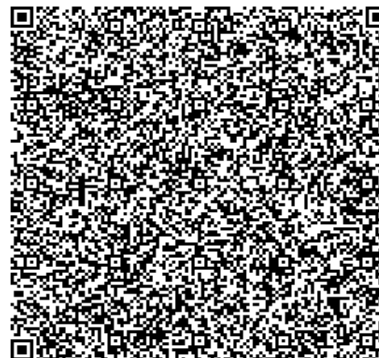
Broker

IRN No **3d7d437cfe1783a699e5768827ee51c0f40cac2b4680f42a35572ba69e435b45**ACK No **172416420496736**Date : **12/12/2024**

Buyer

KHEM CHAND GANESH CHAND**ANAJ MANDIM/S KHEM CHAND GANESH****CHANDMANDI YARDNAGAR, NAGAR****NAGAR**Pin : **321205**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AGLPB9284E1Z7**PAN No. **AGLPB9284E**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	34 BAG	2,040.00 KG	5,925.00 /QNTLS	5	120,870.00
		Total	34 BAG	2040 KG	Total		120,870.00

Other Charges

Mandi Krashi KaDAMI INCOME Mandi Tax
604.00 1813.05 1208.00

Other Charges	3,625.24
CGST TAX	3,112.38
SGST TAX	3,112.38
Net Amount	130,720.00

Amount In Words **Rupees One Lakh Thirty Thousand Seven Hundred Twenty 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%	124,495.05	3,112.38	3,112.38

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For BRIJESH KUMAR DELIP KUMAR

Authorised Signatory