

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.

2808

Dated

17/08/2024Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NAGAR**

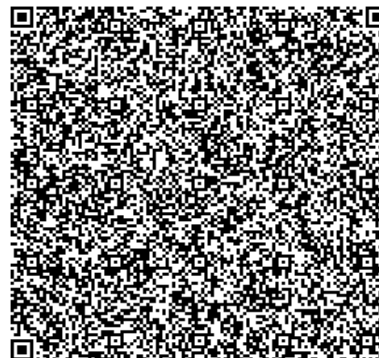
Broker

IRN No **9141c836cd6a694927663eac7e02b2e617e5f29e72e338ac26cc0eb341405560**ACK No **172415611603852** Date : **17/08/2024**

Buyer

PHOOL CHAND BENI PRASAD**1NAGAR, OLD BY PASS ROAD****NAGAR**Pin : **321205**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ABCP6624R2ZB**PAN No. **ABCP6624R**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	30 BAG	1,800.00 KG	5,562.00 /QNTLS	5	100,116.00
		Total	30 BAG	1800 KG	Total		100,116.00

Other Charges

Mandi Krashi KaDAMI INCOME Mandi Tax
501.00 1502.00 1001.00

Other Charges	3,004.00
CGST TAX	2,578.00
SGST TAX	2,578.00
Net Amount	108,276.00

Amount In Words **Rupees One Lakh Eight Thousand Two Hundred Seventy Six 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%	103,120.00	2,578.00	2,578.00

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For BRIJESH KUMAR DELIP KUMAR

Authorised Signatory