

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.

2967

Dated

06/02/2025Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NAGAR**

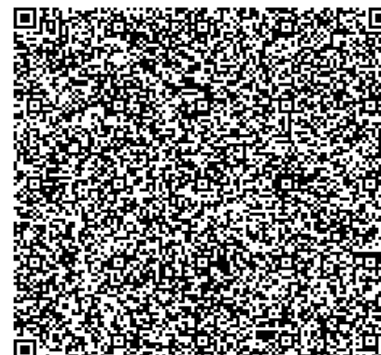
Broker

IRN No **9d93f397f9b1dc7caa8d3ae7da6ae65ffae30ea181e48dbc94f736d491152063**ACK No **172516788176346**Date : **06/02/2025**

Buyer

SHANKAR LAL SURESH CHAND**NEW MANDI YARDNAGAR, DEEG ROAD****NAGAR**Pin : **321205**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AITPB1912B1ZP**PAN No. **AITPB1912B**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	39 BAG	2,340.00 KG	5,672.00 /QNTLS	5	132,724.80
		Total	39 BAG	2340 KG	Total		132,724.80

Other Charges

Mandi Krashi KaDAMI INCOME Mandi Tax
662.62 1992.87 1327.25

Other Charges

3,982.82

CGST TAX

3,417.69

SGST TAX

3,417.69

Net Amount**143,543.00**Amount In Words **Rupees One Lakh Forty Three Thousand Five Hundred Forty Three 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%	136,707.54	3,417.69	3,417.69

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For BRIJESH KUMAR DELIP KUMAR

Authorised Signatory