

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.

2972

Dated

15/02/2025Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NAGAR**

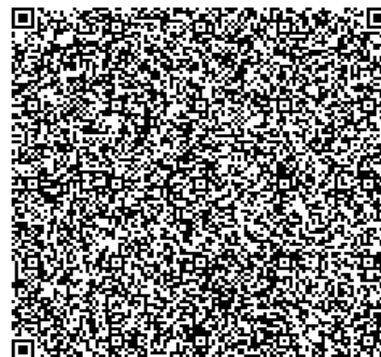
Broker

IRN No **93d1ad1a1e5321f28537b99f93c670c3f136eabc0080068858991a66ad34229b**ACK No **172516858225147**Date : **16/02/2025**

Buyer

VIKASH TRADING COMPANY**1NAGAR, OLD BY PASS ROAD****NAGAR**Pin : **321205**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08DIHPS8923Q1Z5**PAN No. **DIHPS8923Q**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	225 BAG	13,500.00 KG	5,892.00 /QNTLS LOOSE	5	795,420.00
		Total	225 BAG	13500 KG	Total		795,420.00

Other Charges

Mandi Krashi KaDAMI INCOME Mandi Tax
3976.10 11931.30 7954.20

Other Charges

23,861.92

CGST TAX

20,482.04

SGST TAX

20,482.04

Net Amount**860,246.00**Amount In Words **Rupees Eight Lakh Sixty Thousand Two Hundred Forty 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%	819,281.60	20,482.04	20,482.04

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For BRIJESH KUMAR DELIP KUMAR

Authorised Signatory