

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.

3011

Dated

22/03/2025Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NAGAR**

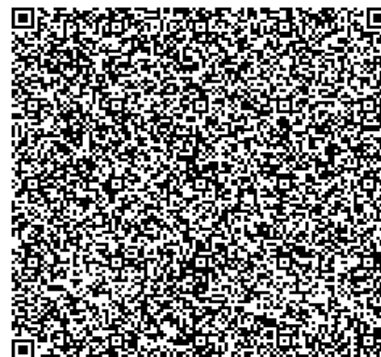
Broker

IRN No **df272ae53572d0ecc0f7cad2723f45dc4be7b8a26525c82b3c8de5ddf6526f**ACK No **172517098075736**Date : **22/03/2025**

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	487 BAG	29,220.00 KG	5,441.00 /QNTLS LOOSE	5	1,589,860.20
		Total	487 BAG	29220 KG	Total		1,589,860.20

Other Charges

Mandi Krashi KaDAMI INCOME	Mandi Tax
7949.30	23847.90
	15898.60

Other Charges	47,696.00
CGST TAX	40,938.90
SGST TAX	40,938.90
Net Amount	1,719,434.00

Amount In Words **Rupees Seventeen Lakh Nineteen Thousand Four Hundred Thirty Four Only.****Our Bankers :**BANK OF BARODA
A/C NO. 37390200000034 (BARB0NAGBHA)5TH LETTER IS ZEROPNB NAGAR
A/C NO.: 2725002100011670 (PUNB0272500)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	1,637,556.00	40,938.90	40,938.90

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For BRIJESH KUMAR DELIP KUMAR

Authorised Signatory