

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.

2964

Dated

25/01/2025Pynt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NAGAR**

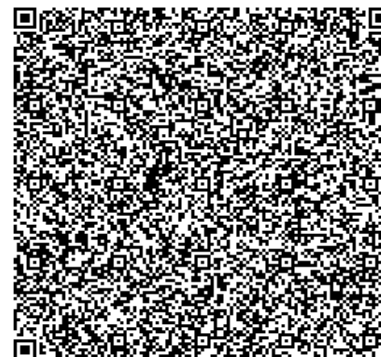
Broker

IRN No **767eb6a405e14c64a9f46d640ff0502830f5a8fe4d58e6c823ff275882224d51**ACK No **172516705292739**Date : **25/01/2025**

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	57 BAG	3,420.00 KG	5,636.00 /QNTLS	5	192,751.20
		Total	57 BAG	3420 KG	Total		192,751.20

Other Charges

Mandi Krashi KaDAMI INCOME Mandi Tax
963.76 2891.27 1927.51

Other Charges

5,782.12

CGST TAX

4,963.34

SGST TAX

4,963.34

Net Amount**208,460.00**Amount In Words **Rupees Two Lakh Eight Thousand Four Hundred Sixty 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%	198,533.74	4,963.34	4,963.34

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For BRIJESH KUMAR DELIP KUMAR

Authorised Signatory