

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.

2992

Dated

12/03/2025Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NAGAR**

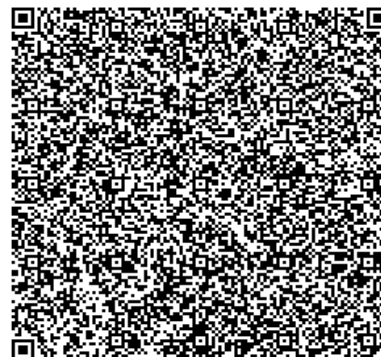
Broker

IRN No **f2152bb0960f3d1707d6f2d25e9c39058a88c07e83b236eda131fcf19b977d49**ACK No **172517038822909**Date : **12/03/2025**

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	129 BAG	7,740.00 KG	5,191.00 /QNTLS LOOSE	5	401,783.40
		Total	129 BAG	7740 KG	Total		401,783.40

Other Charges

Mandi Krashi KaDAMI INCOME Mandi Tax
2008.92 6026.75 4017.83

Other Charges

12,053.76

CGST TAX

10,345.92

SGST TAX

10,345.92

Net Amount**434,529.00**Amount In Words **Rupees Four Lakh Thirty Four Thousand Five Hundred Twenty Nine 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%	413,836.90	10,345.92	10,345.92

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For BRIJESH KUMAR DELIP KUMAR

Authorised Signatory