

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.

2974

Dated

17/02/2025Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NAGAR**

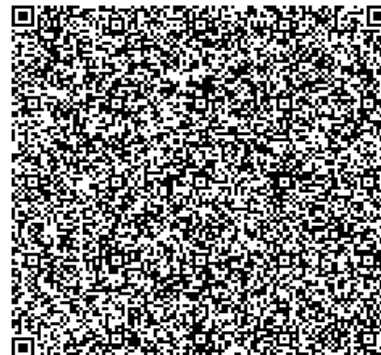
Broker

IRN No **8cbd86f46739834c149913e6e7eb0dfa1c0e6c75ed891162dc27bcec3846e954**ACK No **172516865632813**Date : **17/02/2025**

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	27 BAG	1,620.00 KG	5,914.00 /QNTLS LOOSE	5	95,806.80
		Total	27 BAG	1620 KG	Total		95,806.80

Other Charges

Mandi Krashi KaDAMI INCOME Mandi Tax
479.03 1437.10 958.07

Other Charges

2,874.14

CGST TAX

2,467.03

SGST TAX

2,467.03

Net Amount**103,615.00**Amount In Words **Rupees One Lakh Three Thousand Six Hundred Fifteen 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%	98,681.00	2,467.03	2,467.03

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For BRIJESH KUMAR DELIP KUMAR

Authorised Signatory