Dated

13/03/2025

TAX INVOICE

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

IRN No 4c0e757da81c5566b7a8133494810ea7b966d77ff9ce49602d9d29c3

00855674

ACK No 172517044064269 Date: 13/03/2025

Buyer

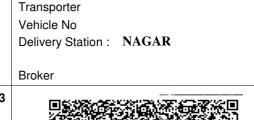
M/S KUNDAN LAL BENI PRASAD

A-2Nagar, NAVEEN MANDI YARD

NAGAR Pin: 321205 State: Rajasthan Code: 08

Phone:

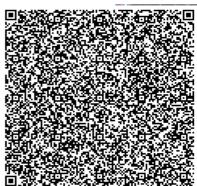
GSTIN: 08ABBFK7300B1ZW PAN No. ABBFK7300B



Invoice No.

Pymt Mode: CREDIT

2994



SNo.	Description Of Goods	HSN Cod	de	Qt	y	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750		210	BAG	12,600.00 KG	5,550.00 /QNTLS LOOSE		699,300.00
		Tota	ıl	210	BAG	12600 KG	Total		699,300.00

Other Charges

Mandi Krashi KaDAMI INCOME Mandi Tax

3496.50 10489.50 6993.00

 Other Charges
 20,979.04

 CGST TAX
 18,006.98

 SGST TAX
 18,006.98

 Net Amount
 756,293.00

Amount In Words Rupees Seven Lakh Fifty Six Thousand Two Hundred Ninety Three Only.

Our Bankers:

BANK OF BARODA A/C NO. 37390200000034 (BARBONAGBHA)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%	720,279.00	18,006.98	18,006.98	

Remarks:

<u>Terms</u>:
ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For BRIJESH KUMAR DELIP KUMAR

Authorised Signatory