

## 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.

**2980**

Dated

**04/03/2025**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NAGAR**

Broker

IRN No **fc165716375eb8913daa224c6133bcda19ed6249edbea2818149974a40bc9e2d**ACK No **172516973214336**Date : **04/03/2025**

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	88 BAG	4,400.00 KG	5,662.00 /QNTLS LOOSE	5	249,128.00
		Total	<b>88 BAG</b>	<b>4400 KG</b>	Total		249,128.00

**Other Charges**

Mandi Krashi KaDAMI INCOME      Mandi Tax  
1245.64                      3736.92                      2491.28

Other Charges

7,473.90

CGST TAX

6,415.05

SGST TAX

6,415.05

**Net Amount****269,432.00**Amount In Words **Rupees Two Lakh Sixty Nine Thousand Four Hundred Thirty Two 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%	256,601.84	6,415.05	6,415.05

**Remarks:****Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

**For BRIJESH KUMAR DELIP KUMAR**

Authorised Signatory