

## 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.

Dated

**3009****21/03/2025**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NAGAR**

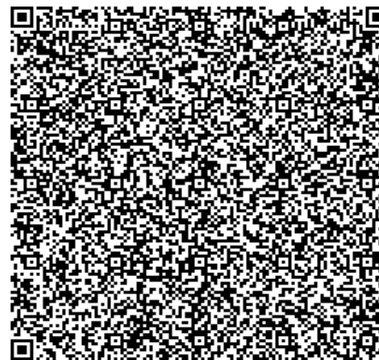
Broker

IRN No **a74a76521491036f59bf45308e57f5d5397b14966b1a594487be007932ffe700**ACK No **172517091121249**Date : **21/03/2025**

Buyer

**RAMBABU RAVINDRA KUMAR NAGAR****ANAJ MANDIM/S RAMBABU RAVINDRA****KUMAR NAGARMANDI YARDNAGAR, NAGAR****NAGAR**Pin : **321205**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ADYPC8771D1Z3**PAN No. **ADYPC8771D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	500 BAG	30,000.00 KG	5,499.00 /QNTLS LOOSE	5	1,649,700.00
		Total	<b>500 BAG</b>	<b>30000 KG</b>	Total		1,649,700.00

**Other Charges**

Mandi Krashi KaDAMI INCOME      Mandi Tax  
8249.50                      24745.50                      16497.00

Other Charges	49,492.40
CGST TAX	42,479.80
SGST TAX	42,479.80
<b>Net Amount</b>	<b>1,784,152.00</b>

Amount In Words **Rupees Seventeen Lakh Eighty Four Thousand One Hundred Fifty 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%	1,699,192.00	42,479.80	42,479.80

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

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

**For BRIJESH KUMAR DELIP KUMAR**

Authorised Signatory