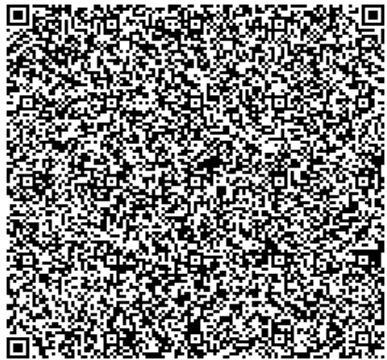


TAX INVOICE

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 2979 03/03/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NAGAR Broker
IRN No 1986f6a43c7fdb7775d658255f4147865a2cafe2316bc0e88493e935e016b560 ACK No 172516973057999 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	180 BAG	9,000.00 KG	5,772.00 /QNTLS LOOSE	5	519,480.00
		Total	180 BAG	9000 KG	Total		519,480.00

Other Charges

Mandi Krashi KaDAMI INCOME	Mandi Tax
2597.40	7792.20 5194.80

Other Charges	15,584.78
CGST TAX	13,376.61
SGST TAX	13,376.61
Net Amount	561,818.00

Amount In Words **Rupees Five Lakh Sixty One Thousand Eight Hundred Eighteen 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%	535,064.40	13,376.61	13,376.61

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For BRIJESH KUMAR DELIP KUMAR

Authorised Signatory