

## 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.

**2994**

Dated

**13/03/2025**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NAGAR**

Broker

IRN No **4c0e757da81c5566b7a8133494810ea7b966d77ff9ce49602d9d29c300855674**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**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	210 BAG	12,600.00 KG	5,550.00 /QNTLS LOOSE	5	699,300.00
		Total	<b>210 BAG</b>	<b>12600 KG</b>	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 (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%	720,279.00	18,006.98	18,006.98

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

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

**For BRIJESH KUMAR DELIP KUMAR**

Authorised Signatory