

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.

2993

Dated

12/03/2025Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NAGAR**

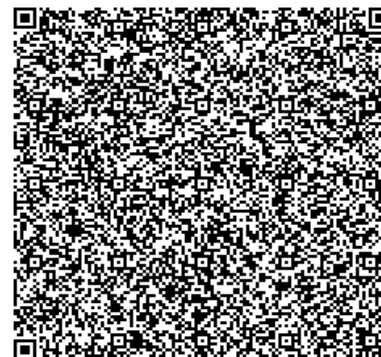
Broker

IRN No **cad70cf22b8bb2b79ccfea2af17d8fee5410c733c03258a7070495cef3f3d611**ACK No **172517038895330**Date : **12/03/2025**

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	1,353 BAG	67,650.00 KG	5,660.00 /QNTLS LOOSE	5	3,828,990.00
		Total	1353 BAG	67650 KG	Total		3,828,990.00

Other Charges

Mandi Krashi KaDAMI INCOME	Mandi Tax
19145.95	57434.85
	38289.90

Other Charges

114,870.96

CGST TAX

98,596.52

SGST TAX

98,596.52

Net Amount**4,141,054.00**Amount In Words **Rupees Forty One Lakh Forty One Thousand Fifty Four 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%	3,943,860.70	98,596.52	98,596.52

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For BRIJESH KUMAR DELIP KUMAR

Authorised Signatory