

## TAX INVOICE

Original

**BRIJESH KUMAR DELIP KUMAR****B-1 NEW MANDI YARD NAGAR DEEG-321205****Phone: 9829763933**

JEETENDRASHARMA9782@GMAIL.COM KURL NO.-23

State : **Rajasthan**State Code : **08**GSTIN : **08AADHB6070Q1ZX**Pan No : **AADHB6070Q**

Invoice No.

**2981**

Dated

**06/03/2025**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NAGAR**

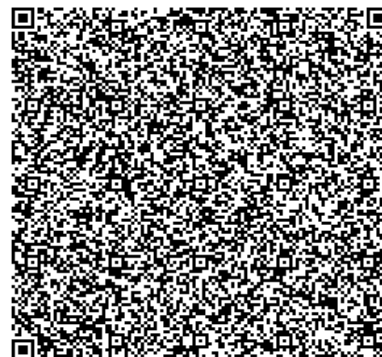
Broker

IRN No **dc9582a24fd994a2f53a656ec17e485dc4e4b9ab58a16f20ddd276cf2b6c77f6**ACK No **172516991485381**Date : **06/03/2025**

Buyer

**VIKASH TRADING COMPANY****1NAGAR, OLD BY PASS ROAD****NAGAR**Pin : **321205**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08DIHPS8923Q1Z5**PAN No. **DIHPS8923Q**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	441 BAG	26,460.00 KG	5,895.00 /QNTLS LOOSE	5	1,559,817.00
		Total	<b>441 BAG</b>	<b>26460 KG</b>	Total		1,559,817.00

**Other Charges**

Mandi Krashi KaDAMI INCOME      Mandi Tax  
7798.09                      23397.26                      15598.17

Other Charges	46,793.48
CGST TAX	40,165.26
SGST TAX	40,165.26
<b>Net Amount</b>	<b>1,686,941.00</b>

Amount In Words **Rupees Sixteen Lakh Eighty Six Thousand Nine Hundred Forty One 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%	1,606,610.52	40,165.26	40,165.26

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

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

**For BRIJESH KUMAR DELIP KUMAR**

Authorised Signatory