

## 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.

**3001**

Dated

**18/03/2025**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NAGAR**

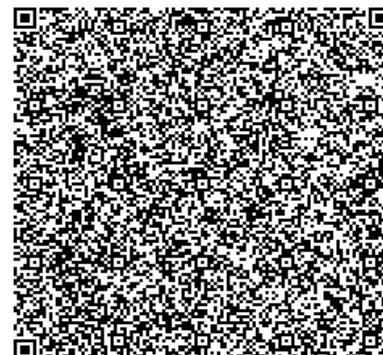
Broker

IRN No **fd3ca55b1d4129cfc0b7b57e0361f54703062c06804da5d750645b8829fea2dc**ACK No **172517076082707**Date : **19/03/2025**

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	348 BAG	20,880.00 KG	5,549.00 /QNTLS LOOSE	5	1,158,631.20
		Total	<b>348 BAG</b>	<b>20880 KG</b>	Total		1,158,631.20

**Other Charges**

Mandi Krashi KaDAMI INCOME      Mandi Tax  
5792.16                      17379.47                      11586.31

Other Charges                      34,758.34  
CGST TAX                              29,834.73  
SGST TAX                              29,834.73

**Net Amount                      1,253,059.00**Amount In Words **Rupees Twelve Lakh Fifty Three Thousand Fifty Nine 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%	1,193,389.14	29,834.73	29,834.73

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

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

**For BRIJESH KUMAR DELIP KUMAR**

Authorised Signatory