Dated

20/03/2025

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: NAGAR

3007

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

IRN No 2fb1a9eab37212a31324c13ba5705d695a9c1292d35461122517a01c

50e5ee68

ACK No 172517083347107 Date: 20/03/2025

Buyer

SHRI RADHEY SHYAM TRADERS

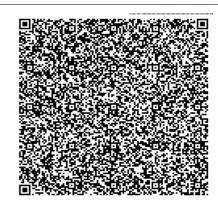
B-2 NEW MANDI YARDM/S SHRI RADHEY

SHYAM TRADERSNAGAR, NAGAR

Code: 08 NAGAR Pin: **321205** State: Rajasthan

Phone:

GSTIN: 08CJVPB6044D1Z6 PAN No. CJVPB6044D



SNo.	Description Of Goods	HSN Cod	de	Qty		Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750		700	BAG	42,000.00 KG			2,273,460.00
		Tota	al	700) BAG	42000 KG	Total		2,273,460.00

Other Charges

Mandi Krashi KaDAMI INCOME Mandi Tax 11368.30 34101.90 22734.60

Other Charges **CGST TAX** 58,541.62 SGST TAX 58,541.62

Net Amount 2,458,748.00

Amount In Words Rupees Twenty Four Lakh Fifty Eight Thousand Seven Hundred Forty Eight Only.

Our Bankers:

BANK OF BARODA

A/C NO. 37390200000034 (BARBONAGBHA)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%	2,341,664.80	58,541.62	58,541.62

Remarks:

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For BRIJESH KUMAR DELIP KUMAR

Authorised Signatory

68,204.76