

TAX INVOICE

Original

BRIJESH KUMAR DELIP KUMAR B-1 NEW MANDI YARD NAGAR DEEG-321205 Phone: 9829763933 FSSAI Lic.No.: KUML NO.-23 State : Rajasthan State Code : 08 GSTIN : 08AADHB6070Q1ZX Pan No : AADHB6070Q					Invoice No. Dated 2963 24/01/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NAGAR Broker																										
IRN No 2c7cc68045d0800d3c3a37f3b4d37d4d0091825324ca57bd3b08b47fddccd1aa ACK No 172516698168640 Date : 24/01/2025																															
Buyer KHEM CHAND GANESH CHAND ANAJ MANDIM/S KHEM CHAND GANESH CHANDMANDI YARDNAGAR, NAGAR NAGAR Pin : 321205 State : Rajasthan Code : 08 Phone : GSTIN : 08AGLPB9284E1Z7 PAN No. AGLPB9284E																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 8%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 8%;">GST Rate</th> <th style="width: 19%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>MUSTARD SHEED</td> <td style="text-align: center;">120750</td> <td style="text-align: center;">51.00</td> <td style="text-align: center;">3,060.00</td> <td style="text-align: center;">5,551.00</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">169,860.60</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">51</td> <td style="text-align: center;">3,060</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">169,860.60</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MUSTARD SHEED	120750	51.00	3,060.00	5,551.00	5.00	169,860.60			Total	51	3,060	Total		169,860.60
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Other Charges Mandi Krashi KaDAMI INCOME Mandi Tax 850.30 2547.91 1698.61					Other Charges 5,096.52 CGST TAX 4,373.94 SGST TAX 4,373.94 Net Amount 183,705.00																										
Amount In Words Rupees One Lakh Eighty Three Thousand Seven Hundred Five Only.																															
<u>Our Bankers :</u> BANK OF BARODA A/C NO. 37390200000034 (BARB0NAGBHA)5TH LETTER IS ZERO PNB NAGAR A/C NO.: 2725002100011670 (PUNB0272500)		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">120750</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">174,957.42</td> <td style="text-align: right;">4,373.94</td> <td style="text-align: right;">4,373.94</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	120750	CGST 2.5%+SGST 2.5%	174,957.42	4,373.94	4,373.94														
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<u>Remarks:</u> <u>Terms :</u> ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION																															
For BRIJESH KUMAR DELIP KUMAR Authorised Signatory																															