

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.

3000

Dated

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

Transporter

Vehicle No

Delivery Station : **NAGAR**

Broker

IRN No **7464a245473eebcc1e85583bb1668f81d8ec04c92c7d23c732609f355a829499**ACK No **172517067893767**Date : **18/03/2025**

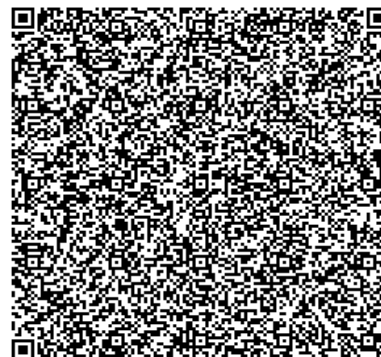
Buyer

FATEH CHAND GIRRAJ PRASAD

old by pass roadnagar, nagar

NAGARPin : **321205**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ABQPC8512J1ZF**PAN No. **ABQPC8512J**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	354 BAG	21,240.00 KG	5,396.00 /QNTLS LOOSE	5	1,146,110.40
		Total	354 BAG	21240 KG	Total		1,146,110.40

Other Charges

Mandi Krashi KaDAMI INCOME Mandi Tax
5730.55 17191.66 11461.10

Other Charges

34,382.92

CGST TAX

29,512.34

SGST TAX

29,512.34

Net Amount**1,239,518.00**Amount In Words **Rupees Twelve Lakh Thirty Nine Thousand Five Hundred Eighteen 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%	1,180,493.71	29,512.34	29,512.34

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For BRIJESH KUMAR DELIP KUMAR

Authorised Signatory