

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.

2969

Dated

08/02/2025Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NAGAR**

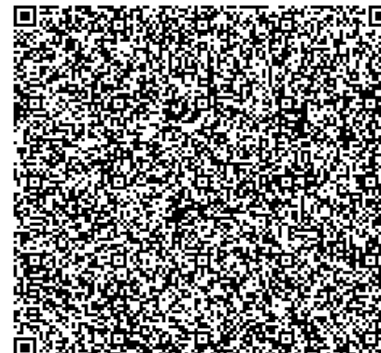
Broker

IRN No **d19e48b6533a6f2c6daca1f3a582d2434582b7140feec2f2b8b216a162bac30c**ACK No **172516805576124**Date : **08/02/2025**

Buyer

M/S KUNDAN LAL BENI PRASAD**A-2Nagar, NAVEEN MANDI YARD****NAGAR**Pin : **321205**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ABBFK7300B1ZW**PAN No. **ABBFK7300B**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	34 BAG	2,040.00 KG	5,899.00 /QNTLS	5	120,339.60
		Total	34 BAG	2040 KG	Total		120,339.60

Other Charges

Mandi Krashi KaDAMI INCOME Mandi Tax
601.70 1805.09 1203.40

Other Charges

3,609.92

CGST TAX

3,098.74

SGST TAX

3,098.74

Net Amount**130,147.00**Amount In Words **Rupees One Lakh Thirty Thousand One Hundred Forty Seven 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%	123,949.79	3,098.74	3,098.74

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For BRIJESH KUMAR DELIP KUMAR

Authorised Signatory