

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.

2982

Dated

07/03/2025Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NAGAR**

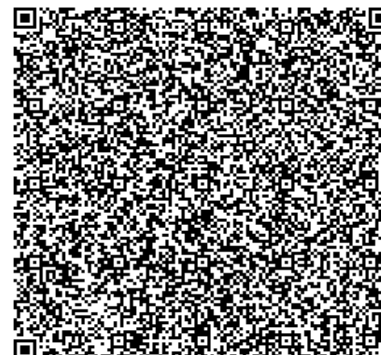
Broker

IRN No **86022cb238489476357f64bea19c58fdd22b6b4356532542f26d1021ba69b45d**ACK No **172516999757150**Date : **07/03/2025**

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 3880.0/72,440.0	120750	72 BAG	4,320.00 KG	5,312.25 /QNTLS LOOSE	5	229,489.00
		Total	72 BAG	4320 KG	Total		229,489.00

Other Charges

Mandi Krashi KaDAMI INCOME	Mandi Tax
1146.45	3442.34
	2294.89

Other Charges	6,883.36
CGST TAX	5,909.32
SGST TAX	5,909.32
Net Amount	248,191.00

Amount In Words **Rupees Two Lakh Forty Eight Thousand One Hundred Ninety One Only.****Our Bankers :**BANK OF BARODA
A/C NO. 37390200000034 (BARB0NAGBHA)5TH LETTER IS ZEROPNB NAGAR
A/C NO.: 2725002100011670 (PUNB0272500)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	236,372.68	5,909.32	5,909.32

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For BRIJESH KUMAR DELIP KUMAR

Authorised Signatory