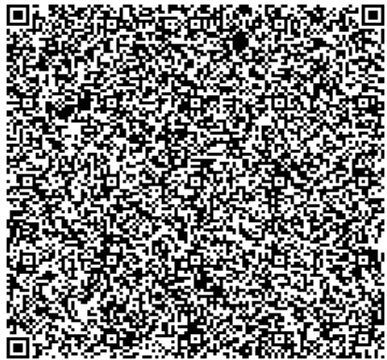


TAX INVOICE

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. Dated 2922 02/12/2024													
				Pymt Mode: CREDIT Transporter JYOTI TRANSPORT COMPANY Vehicle No RJ05RB7263 Delivery Station : NADBAI Eway Bill No. 731482301919 Broker													
IRN No 866e794b949d425c7da06121664df2cddf4b3cc7c928785f165a32fc0 093c678 ACK No 172416350838747 Date : 03/12/2024																	
Buyer OM OIL PRODUCTS Khasra No 3579 5181/3578Nadbai, Dehra Road NADBAI Pin : 321602 State : Rajasthan Code : 08 Phone : GSTIN : 08AAHFO9977D1ZP PAN No. 8AAHFO9977																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount										
1	MUSTARD SHEED	120750	54 BAG	3,240.00 KG	6,024.00 /QNTLS	5	195,177.60										
		Total	54 BAG	3240 KG	Total		195,177.60										
Other Charges Mandi Krashi KaDAMI INCOME 976.89 2927.66					Other Charges 3,904.30 CGST TAX 4,977.05 SGST TAX 4,977.05 Net Amount 209,036.00												
Amount In Words Rupees Two Lakh Nine Thousand Thirty Six 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><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>120750</td><td>CGST 2.5%+SGST 2.5%</td><td>199,082.15</td><td>4,977.05</td><td>4,977.05</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	120750	CGST 2.5%+SGST 2.5%	199,082.15	4,977.05	4,977.05
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120750	CGST 2.5%+SGST 2.5%	199,082.15	4,977.05	4,977.05													
<u>Remarks:</u>																	
<u>Terms :</u> ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION					For BRIJESH KUMAR DELIP KUMAR Authorised Signatory												