

## 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

**2813****28/08/2024**Pymt Mode: **CREDIT**Transporter **JYOTI TRANSPORT COMPANY**Vehicle No **RJ02RG8305**Delivery Station : **JALUKI**Eway Bill No. **781454057243**

Broker

IRN No **e58aa5dc4cfa52bfc41f324f57e4909c3d4a31771f16ae78b1842882d7dd6026**ACK No **172415673495136**Date : **28/08/2024**

Buyer

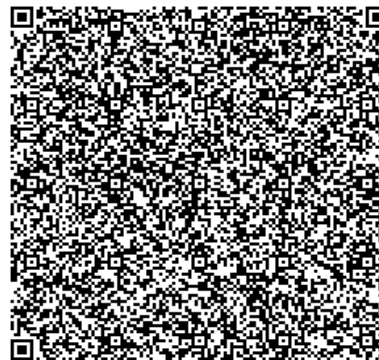
**SHREE KRISHNA EDIBLE OIL MILL**

KHASRA NO. 515/496ALWAR, VILLAGE

SAMELI DILWAR TEHSIL GOVINDGARH

**JALUKI**Pin : **301604**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AEFFS3516L1ZR**PAN No. **AEFFS3516L**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	54 BAG	3,240.00 KG	5,722.00 /QNTLS	5	185,392.80
		Total	<b>54 BAG</b>	<b>3240 KG</b>	Total		185,392.80

**Other Charges**

Mandi Krashi KaDAMI INCOME

927.00 2781.00

Other Charges 3,708.20

CGST TAX 4,728.00

SGST TAX 4,728.00

**Net Amount 198,557.00**Amount In Words **Rupees One Lakh Ninety Eight Thousand Five Hundred Fifty 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%	189,100.80	4,728.00	4,728.00

**Remarks:****Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

**For BRIJESH KUMAR DELIP KUMAR**

Authorised Signatory