## **TAX INVOICE**

**BRIJESH KUMAR DELIP KUMAR** 

**B-1 NEW MANDI YARD NAGAR DEEG-321205** 

Phone: 9829763933

JEETENDRASHARMA9782@GMAIL.COM KUML NO.-23

State: Rajasthan State Co

State Code: 08

GSTIN: 08AADHB6070Q1ZX

Pan No: AADHB6070Q

IRN No

2aee9e71f1c6a4293133127a72a386e56b6205923b15c387611d1323

d1349a29

ACK No 172416095251045 Date: 25/10/2024

Buyer

**GARG OILS** 

-NADBAI, VILLAGE BAILARA, TEHSIL

NADBAI

NADBAI Pin: 321602 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAOFG1207B1ZV PAN No. AAOFG1207B

Invoice No. Dated

2882 25/10/2024

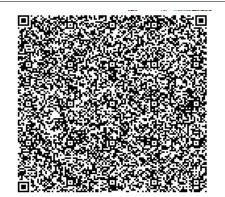
Pymt Mode: CREDIT

Transporter JYOTI TRANSPORT COMPANY

Vehicle No

Delivery Station: NADBAI

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	42 BAG	2,520.00 KG	6,629.00 /QNTLS	5	167,050.80
		Total	42 BAG	2520 KG	Total		167,050.80

**Other Charges** 

Mandi Krashi KaDAMI INCOME

836.00

2505.76

Net Amount	178.912.00
SGST TAX	4,259.81
CGST TAX	4,259.81
Other Charges	3,341.58

Amount In Words Rupees One Lakh Seventy Eight Thousand Nine Hundred Twelve Only.

Our Bankers:

BANK OF BARODA

A/C NO. 37390200000034 (BARBONAGBHA)5TH LETTER IS

ZERO

PNB NAGAR

A/C NO.: 2725002100011670 (PUNB0272500)

	HSN Code	Tax Description	Assessable	CGST Value	SGST
			Value		Value
	120750	CGST 2.5%+SGST 2.5%	170,392.56	4,259.81	4,259.81

## Remarks:

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For BRIJESH KUMAR DELIP KUMAR

**Authorised Signatory**