

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.

2821

Dated

04/09/2024Pymt Mode: **CREDIT**Transporter **JYOTI TRANSPORT COMPANY**Vehicle No **RJ05RB7263**Delivery Station : **NADBAI**Eway Bill No. **761455984311**

Broker

IRN No **01b4dc4663c7c50ba5f5341ddcf01b4487b44768060a68dd0c2e0084b416166e**ACK No **172415726575301**Date : **04/09/2024**

Buyer

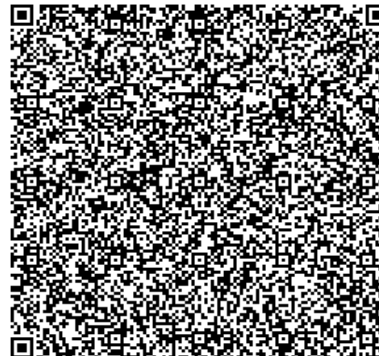
OM OIL PRODUCTS

Khasra No 3579 5181/3578Nadbai,

Dehra Road

NADBAIPin : **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	115 BAG	6,900.00 KG	5,802.00 /QNTLS	5	400,338.00
		Total	115 BAG	6900 KG	Total		400,338.00

Other Charges

Mandi Krashi KaDAMI INCOME

2002.00

6005.00

Other Charges

8,007.00

CGST TAX

10,209.00

SGST TAX

10,209.00

Net Amount**428,763.00**Amount In Words **Rupees Four Lakh Twenty Eight Thousand Seven Hundred Sixty Three 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%	408,345.00	10,209.00	10,209.00

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For BRIJESH KUMAR DELIP KUMAR

Authorised Signatory