

## TAX INVOICE

Original

**BRIJESH KUMAR DELIP KUMAR****B-1 NEW MANDI YARD NAGAR DEEG-321205****Phone: 9829763933**

JEETENDRASHARMA9782@GMAIL.COM KUMUL NO.-23

State : **Rajasthan**State Code : **08**GSTIN : **08AADHB6070Q1ZX** Pan No : **AADHB6070Q**

Invoice No.

Dated

**2832****18/09/2024**Pymt Mode: **CREDIT**Transporter **JYOTI TRANSPORT COMPANY**

Vehicle No

Delivery Station : **JALUKI**

Broker

IRN No **7bae0d9fb122d627311a1ed615062d6fbad0d745b4ca5d7ff5a636ce1fda787c**ACK No **172415821251944** Date : **18/09/2024**

Buyer

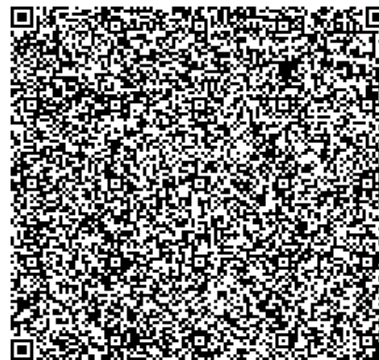
**SHREE KRISHNA EDIBLE OIL MILL**

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	24 BAG	1,440.00 KG	6,173.00 /QNTLS	5	88,891.20
		Total	<b>24 BAG</b>	<b>1440 KG</b>	Total		88,891.20

**Other Charges**

Mandi Krashi KaDAMI INCOME

444.46 1333.37

Other Charges 1,777.34

CGST TAX 2,266.73

SGST TAX 2,266.73

**Net Amount 95,202.00**Amount In Words **Rupees Ninety Five Thousand Two Hundred Two 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%	90,669.03	2,266.73	2,266.73

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

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

**For BRIJESH KUMAR DELIP KUMAR**

Authorised Signatory