

## 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

**2812****27/08/2024**Pymt Mode: **CREDIT**Transporter **JYOTI TRANSPORT COMPANY**Vehicle No **RJ02RE5443**Delivery Station : **NADBAI**Eway Bill No. **741453747369**

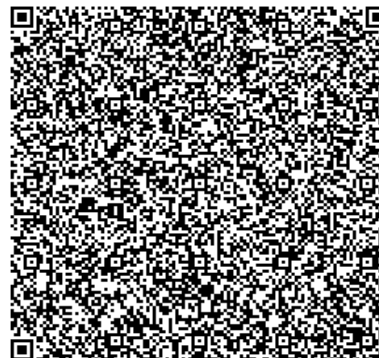
Broker

IRN No **7a69d7ec23f5766bec9ee0fb525fdbd5d56ffbb4aee39edd49cb7c8cb8e2cb28**ACK No **172415665861097**Date : **27/08/2024**

Buyer

**SARANSH FOOD PRODUCT OIL MILL****RAKVA 0.43 HECT. SEC. 14/43KHASRA****NUMBER 3565/51740VILLAGE KABAI****TEHSIL NADBAI, DEHRA MOAD ROAD****NADBAI**Pin : **321602**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AFVPA1325A2ZX**PAN No. **AFVPA1325A**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	138 BAG	8,280.00 KG	5,745.00 /QNTLS	5	475,686.00
		Total	<b>138 BAG</b>	<b>8280 KG</b>	Total		475,686.00

**Other Charges**

Mandi Krashi KaDAMI INCOME

2378.00

7135.00

Other Charges 9,513.00

CGST TAX 12,130.00

SGST TAX 12,130.00

**Net Amount 509,459.00**Amount In Words **Rupees Five Lakh Nine Thousand Four Hundred Fifty Nine 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%	485,199.00	12,130.00	12,130.00

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

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

**For BRIJESH KUMAR DELIP KUMAR**

Authorised Signatory