

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

2804**29/07/2024**Pymt Mode: **CREDIT**Transporter **JYOTI TRANSPORT COMPANY**

Vehicle No

Delivery Station : **NADBAI**

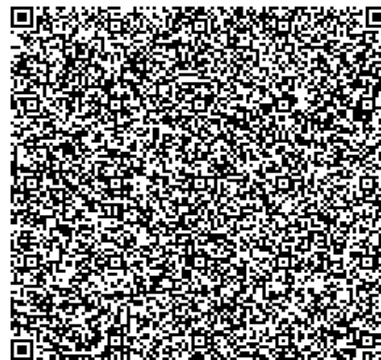
Broker

IRN No **45c5bdd8c36d0a64501e66d76f9dcde5a438a0c196d51760ed7e7f81063195a4**ACK No **172415484261805**Date : **29/07/2024**

Buyer

GARG OILS**-NADBAI, VILLAGE BAILARA, TEHSIL****NADBAI****NADBAI**Pin : **321602**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AAOFG1207B1ZV**PAN No. **AAOFG1207B**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	103 BAG	6,180.00 KG	5,315.00 /QNTLS	5	328,467.00
		Total	103 BAG	6180 KG	Total		328,467.00

Other Charges

Mandi Krashi KaDAMI INCOME

1642.00

4106.00

Other Charges

5,748.00

CGST TAX

8,355.00

SGST TAX

8,355.00

Net Amount**350,925.00**Amount In Words **Rupees Three Lakh Fifty Thousand Nine Hundred Twenty Five 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%	334,215.00	8,355.00	8,355.00

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For BRIJESH KUMAR DELIP KUMAR

Authorised Signatory