

## 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

**2857****04/10/2024**Pymt Mode: **CREDIT**Transporter **JYOTI TRANSPORT COMPANY**

Vehicle No

Delivery Station : **NADBAI**

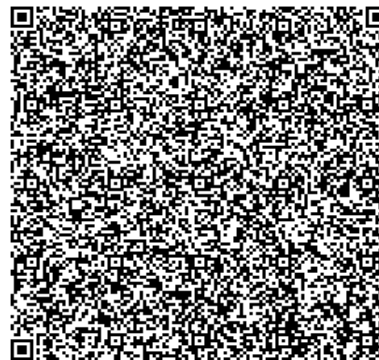
Broker

IRN No **dbfc137b8df83cbd7e2a3bb4ed09102861048d99cd612737ff7d68dd1ebb5739**ACK No **172415941084268**Date : **04/10/2024**

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	53 BAG	3,180.00 KG	6,614.00 /QNTLS	5	210,325.20
		Total	<b>53 BAG</b>	<b>3180 KG</b>	Total		210,325.20

**Other Charges**

Mandi Krashi KaDAMI INCOME

1051.63 3154.88

Other Charges

4,206.22

CGST TAX

5,363.29

SGST TAX

5,363.29

**Net Amount****225,258.00**Amount In Words **Rupees Two Lakh Twenty Five Thousand Two Hundred Fifty Eight 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%	214,531.71	5,363.29	5,363.29

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

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

**For BRIJESH KUMAR DELIP KUMAR**

Authorised Signatory