

## 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

**2848****28/09/2024**Pymt Mode: **CREDIT**Transporter **JYOTI TRANSPORT COMPANY**Vehicle No **RJ02RG8305**Delivery Station : **JALUKI**Eway Bill No. **731463256485**

Broker

IRN No **037e56b883b6f8ae16811c20cc214a77057a46f6defd823fb384f91c95b9c411**ACK No **172415893740700**Date : **28/09/2024**

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	208 BAG	12,480.00 KG	6,518.00 /QNTLS	5	813,446.40
		Total	<b>208 BAG</b>	<b>12480 KG</b>	Total		813,446.40

**Other Charges**

Mandi Krashi KaDAMI INCOME

4067.23

12201.70

Other Charges

16,268.84

CGST TAX

20,742.88

SGST TAX

20,742.88

**Net Amount****871,201.00**Amount In Words **Rupees Eight Lakh Seventy One Thousand Two Hundred One 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%	829,715.33	20,742.88	20,742.88

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

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

**For BRIJESH KUMAR DELIP KUMAR**

Authorised Signatory