

## 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.

**2806**

Dated

**06/08/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NAGAR**

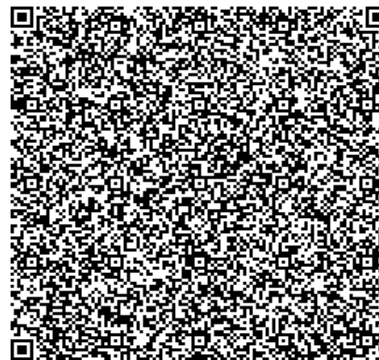
Broker

IRN No **c8380bd653bba3313e56cc433c52334ec3b3359e5a250732ec0c37a  
c423c2b00**ACK No **172415541372606**Date : **06/08/2024**

Buyer

**SHREE MAHA LAXMI OIL INDUSTRIES****ALWAR ROADDEEG, NAGAR****NAGAR**Pin : **321205**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ACPFS0734E1Z2**PAN No. **ACPFS0734E**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	70 BAG	4,200.00 KG	5,543.00 /QNTLS	5	232,806.00
		Total	<b>70 BAG</b>	<b>4200 KG</b>	Total		232,806.00

**Other Charges**

Mandi Krashi KaDAMI INCOME      Mandi Tax  
1164.00                      4074.00                      2328.00

Other Charges	7,566.00
CGST TAX	6,009.00
SGST TAX	6,009.00
<b>Net Amount</b>	<b>252,390.00</b>

Amount In Words **Rupees Two Lakh Fifty Two Thousand Three Hundred Ninety 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%	240,372.00	6,009.00	6,009.00

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

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

**For BRIJESH KUMAR DELIP KUMAR**

Authorised Signatory