

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

2875**21/10/2024**Pymt Mode: **CREDIT**Transporter **JYOTI TRANSPORT COMPANY**Vehicle No **RJ02RG8305**Delivery Station : **JALUKI**Eway Bill No. **761470593981**

Broker

IRN No **8c1f47089d622024b49c79ffb7f9668fd10a2ca2abe1afb425b8076f1c5b9bb0**ACK No **172416061368571**Date : **21/10/2024**

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	58 BAG	3,480.00 KG	6,250.00 /QNTLS	5	217,500.00
		Total	58 BAG	3480 KG	Total		217,500.00

Other Charges

Mandi Krashi KaDAMI INCOME

1087.50 3262.50

Other Charges 4,350.50

CGST TAX 5,546.25

SGST TAX 5,546.25

Net Amount 232,943.00Amount In Words **Rupees Two Lakh Thirty Two Thousand Nine Hundred Forty Three 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%	221,850.00	5,546.25	5,546.25

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For BRIJESH KUMAR DELIP KUMAR

Authorised Signatory