

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

2795**13/07/2024**Pymt Mode: **CREDIT**Transporter **JYOTI TRANSPORT COMPANY**Vehicle No **RJ02RG8305**Delivery Station : **JALUKI**Eway Bill No. **711442961294**

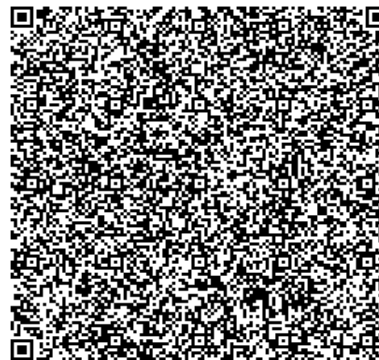
Broker

IRN No **ba67d85bc2bc7a173466f01e60a4e638a73f3e6fc1b8033d962fb095be510afe**ACK No **172415389317184**Date : **13/07/2024**

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	99 BAG	5,940.00 KG	5,606.00 /QNTLS	5	332,996.40
		Total	99 BAG	5940 KG	Total		332,996.40

Other Charges

Mandi Krashi KaDAMI INCOME

1664.98

4162.46

Other Charges

5,827.40

CGST TAX

8,470.60

SGST TAX

8,470.60

Net Amount**355,765.00**Amount In Words **Rupees Three Lakh Fifty Five Thousand Seven Hundred Sixty 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%	338,823.84	8,470.60	8,470.60

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For BRIJESH KUMAR DELIP KUMAR

Authorised Signatory