

## TAX INVOICE

Original

**BRIJESH KUMAR DELIP KUMAR****B-1 NEW MANDI YARD NAGAR DEEG-321205****Phone: 9829763933**

JEETENDRASHARMA9782@GMAIL.COM KUMUL NO.-23

State : **Rajasthan**State Code : **08**GSTIN : **08AADHB6070Q1ZX**Pan No : **AADHB6070Q**

Invoice No.

Dated

**2887****30/10/2024**Pymt Mode: **CREDIT**Transporter **JYOTI TRANSPORT COMPANY**Vehicle No **RJ05RC5488**Delivery Station : **NADBAI**Eway Bill No. **791473728000**

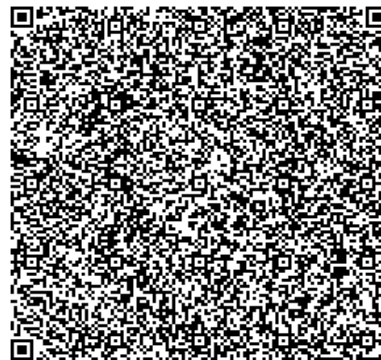
Broker

IRN No **7f4ccacc1f8c9f483a127afa9ee3094588a3c4ea231518f5c817872bed3acd3a**ACK No **172416131090935** Date : **30/10/2024**

Buyer

**SARANSH FOOD PRODUCT OIL MILL****RAKVA 0.43 HECT. SEC. 14/43KHASRA****NUMBER 3565/51740VILLAGE KABAI****TEHSIL NADBAI, DEHRA MOAD ROAD****NADBAI**Pin : **321602**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AFVPA1325A2ZX**PAN No. **AFVPA1325A**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	202 BAG	12,120.00 KG	6,177.00 /QNTLS	5	748,652.40
		Total	<b>202 BAG</b>	<b>12120 KG</b>	Total		748,652.40

**Other Charges**

Mandi Krashi KaDAMI INCOME

3743.26

11229.79

Other Charges 14,973.32

CGST TAX 19,090.64

SGST TAX 19,090.64

**Net Amount 801,807.00**Amount In Words **Rupees Eight Lakh One Thousand Eight Hundred Seven 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%	763,625.45	19,090.64	19,090.64

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

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

**For BRIJESH KUMAR DELIP KUMAR**

Authorised Signatory