TAX INVOICE

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

IRN No 037e56b883b6f8ae16811c20cc214a77057a46f6defd823fb384f91c9

5b9c411

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

Invoice No. Dated

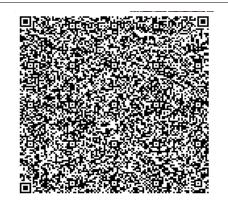
2848 28/09/2024

Pymt Mode: **CREDIT**

Transporter JYOTI TRANSPORT COMPANY

Vehicle No **RJ02RG8305**Delivery Station: **JALUKI**Eway Bill No. **731463256485**

Broker



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	208 BAG	12480 KG	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 (BARBONAGBHA)5TH LETTER IS

ZERO

PNB NAGAR

A/C NO.: 2725002100011670 (PUNB0272500)

HSN Code	Code Tax Description		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