## **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 8c1f47089d622024b49c79ffb7f9668fd10a2ca2abe1afb425b8076f1c

5b9bb0

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

Invoice No. Dated

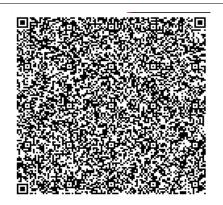
2875 21/10/2024

Pymt Mode: **CREDIT** 

Transporter JYOTI TRANSPORT COMPANY

Vehicle No **RJ02RG8305**Delivery Station: **JALUKI**Eway Bill No. **761470593981** 

Broker



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
		Tota	al	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
 232,943.00

Amount 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**