

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.

2836

Dated

21/09/2024Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NAGAR**

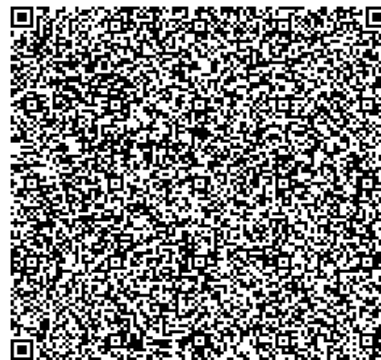
Broker

IRN No **bfe8e0e763330a2adf9ea7e93c089ff014becc7ba85e427d45f452651df271c1**ACK No **172415842844332** Date : **21/09/2024**

Buyer

SHREE MAHA LAXMI OIL INDUSTRIES**ALWAR ROADDEEG, NAGAR****NAGAR**Pin : **321205** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ACPFS0734E1Z2**PAN No. **ACPFS0734E**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	80 BAG	4,800.00 KG	6,354.00 /QNTLS	5	304,992.00
		Total	80 BAG	4800 KG	Total		304,992.00

Other Charges

Mandi Krashi KaDAMI INCOME Mandi Tax
1524.96 4574.88 3049.92

Other Charges	9,150.00
CGST TAX	7,854.00
SGST TAX	7,854.00
Net Amount	329,850.00

Amount In Words **Rupees Three Lakh Twenty Nine Thousand Eight Hundred Fifty 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%	314,141.76	7,854.00	7,854.00

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For BRIJESH KUMAR DELIP KUMAR

Authorised Signatory