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: 80

Pan No: AADHB6070Q GSTIN: **08AADHB6070Q1ZX**

IRN No c9cf345072af37d494234c5adf7fbb6532e68ce04d9660731d1c14980

3b3a71a

ACK No Date: 31/08/2024 172415700840782

Buyer

SHREE MAHA LAXMI OIL INDUSTRIES

ALWAR ROADDEEG, NAGAR

NAGAR Pin: **321205** State: Rajasthan Code: 08

Phone:

GSTIN: 08ACPFS0734E1Z2 PAN No. ACPFS0734E Invoice No. Dated

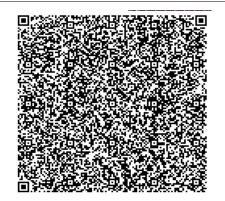
31/08/2024 2817

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NAGAR

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	170 BAG	10,200.00 KG	5,829.00 /QNTLS	5	594,558.00
		Total	170 BAG	10200 KG	Total		594,558.00

Other Charges

Mandi Krashi KaDAMI INCOME Mandi Tax

2973.00 8918.37 5945.58

17,837.26 Other Charges **CGST TAX** 15,309.87 SGST TAX 15,309.87 **Net Amount** 643,015.00

Amount In Words Rupees Six Lakh Forty Three Thousand Fifteen Only.

Our Bankers:

BANK OF BARODA

A/C NO. 37390200000034 (BARBONAGBHA)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%	612,394.95	15,309.87	15,309.87	

Remarks:

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For BRIJESH KUMAR DELIP KUMAR

Authorised Signatory