

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. Dated 2816 31/08/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NAGAR Broker													
IRN No b46f27e1041adbba489856d0dd8fc391e819a43e1100d703029356a0321c64f4 ACK No 172415700829576 Date : 31/08/2024																	
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	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					Other Charges 17,837.26 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.																	
<u>Our Bankers :</u> BANK OF BARODA A/C NO. 37390200000034 (BARB0NAGBHA)5TH LETTER IS ZERO PNB NAGAR A/C NO.: 2725002100011670 (PUNB0272500)		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>120750</td><td>CGST 2.5%+SGST 2.5%</td><td>612,394.95</td><td>15,309.87</td><td>15,309.87</td></tr></table>						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
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120750	CGST 2.5%+SGST 2.5%	612,394.95	15,309.87	15,309.87													
<u>Remarks:</u>																	
<u>Terms :</u> ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION					For BRIJESH KUMAR DELIP KUMAR Authorised Signatory												