

## 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.

**2790**

Dated

**03/07/2024**Pymt Mode: **CREDIT**Transporter **JYOTI TRANSPORT COMPANY**Vehicle No **RJ02RG8305**Delivery Station : **JALUKI**Eway Bill No. **771440449307**

Broker

IRN No **260b094a295fff6e93ad9b4ea4e445ca8bf088e34fede33ad20432c6c82c8e28**ACK No **172415319415988**Date : **03/07/2024**

Buyer

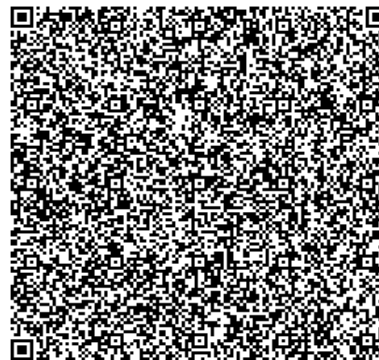
**SHREE KRISHNA EDIBLE OIL MILL**

KHASRA NO. 515/496ALWAR, VILLAGE

SAMELI DILWAR TEHSIL GOVINDGARH

**JALUKI**Pin : **301604**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AEFFS3516L1ZR**PAN No. **AEFFS3516L**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED 5520.0/92	120750	92 BAG	5,520.00 KG	5,592.00 /QNTLS	5	308,678.40
		Total	<b>92 BAG</b>	<b>5520 KG</b>	Total		308,678.40

**Other Charges**

Mandi Krashi KaDAMI INCOME

1543.00

3858.00

Other Charges

5,400.60

CGST TAX

7,852.00

SGST TAX

7,852.00

**Net Amount****329,783.00**Amount In Words **Rupees Three Lakh Twenty Nine Thousand Seven Hundred Eighty 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%	314,079.40	7,852.00	7,852.00

**Remarks:****Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

**For BRIJESH KUMAR DELIP KUMAR**

Authorised Signatory