

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

2870**17/10/2024**Pymt Mode: **CREDIT**Transporter **JYOTI TRANSPORT COMPANY**Vehicle No **RJ05RB7083**Delivery Station : **NADBAI**Eway Bill No. **701469373664**

Broker

IRN No **3e6d4ef6e5cebd551bba642b2bda9f6e19688c18db12b6d590685ea2184b839d**ACK No **172416035542819**Date : **17/10/2024**

Buyer

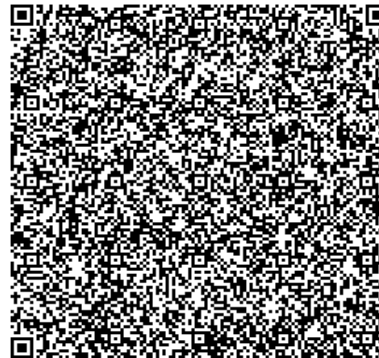
OM OIL PRODUCTS

Khasra No 3579 5181/3578Nadbai,

Dehra Road

NADBAIPin : **321602**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AAHFO9977D1ZP**PAN No. **8AAHFO9977**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	125 BAG	7,500.00 KG	6,405.00 /QNTLS	5	480,375.00
		Total	125 BAG	7500 KG	Total		480,375.00

Other Charges

Mandi Krashi KaDAMI INCOME

2402.88

7205.63

Other Charges

9,608.82

CGST TAX

12,249.59

SGST TAX

12,249.59

Net Amount**514,483.00**Amount In Words **Rupees Five Lakh Fourteen Thousand Four 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%	489,983.51	12,249.59	12,249.59

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For BRIJESH KUMAR DELIP KUMAR

Authorised Signatory