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: 08

GSTIN: 08AADHB6070Q1ZX Pan No: AADHB6070Q

IRN No b46f27e1041adbba489856d0dd8fc391e819a43e1100d703029356a0

321c64f4

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

Invoice No. Dated

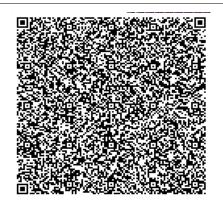
2816 31/08/2024

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

 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.

Our Bankers:

BANK OF BARODA

A/C NO. 37390200000034 (BARBONAGBHA)5TH LETTER IS

ZERO

PNB NAGAR

A/C NO.: 2725002100011670 (PUNB0272500)

HSN Code	HSN Code Tax Description		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