

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

2798**18/07/2024**Pymt Mode: **CREDIT**Transporter **JYOTI TRANSPORT COMPANY**

Vehicle No

Delivery Station : **NADBAI**

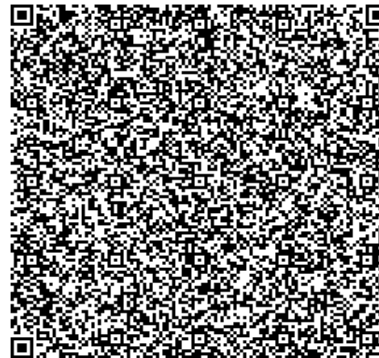
Broker

IRN No **555aa198f2a4eb94e0c416d236815378dfbb9512d2d79edaef3ad19071891672**ACK No **172415416755305** Date : **18/07/2024**

Buyer

GARG OILS**-NADBAI, VILLAGE BAILARA, TEHSIL****NADBAI****NADBAI**Pin : **321602** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AAOFG1207B1ZV** PAN No. **AAOFG1207B**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	53 BAG	3,180.00 KG	5,590.00 /QNTLS	5	177,762.00
		Total	53 BAG	3180 KG	Total		177,762.00

Other Charges

Mandi Krashi KaDAMI INCOME

889.00 2222.03

Other Charges 3,111.34

CGST TAX 4,521.83

SGST TAX 4,521.83

Net Amount 189,917.00Amount In Words **Rupees One Lakh Eighty Nine Thousand Nine Hundred Seventeen 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%	180,873.03	4,521.83	4,521.83

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For BRIJESH KUMAR DELIP KUMAR

Authorised Signatory