## **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 47219873375698dbc0df61442566f73210b1ebc91506445defbb8b56

abdd7c8e

ACK No 172415410788152 Date: 17/07/2024

Buyer

SHREE MAHA LAXMI OIL INDUSTRIES

ALWAR ROADDEEG, NAGAR

NAGAR Pin: 321205 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACPFS0734E1Z2 PAN No. ACPFS0734E

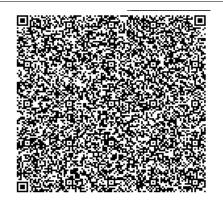
Invoice No. Dated **2797 17/07/2024** 

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NAGAR

Broker



	T							11	
SNo.	Description Of Goods	HSN Code		Qty		Weight	Rate	GST %	Amount
1	MUSTARD SHEED	12075	50	96	BAG	5,760.00 KG	5,698.00 /QNTLS	5	328,205.00
		To	tal	90	6 BAG	5760 KG	Total	11	328,205.00

**Other Charges** 

Mandi Krashi KaDAMI INCOME Mandi Tax

1641.00 4103.00 3282.05

 Other Charges
 9,026.44

 CGST TAX
 8,430.78

 SGST TAX
 8,430.78

 Net Amount
 354,093.00

Amount In Words Rupees Three Lakh Fifty Four Thousand Ninety Three Only.

Our Bankers :

BANK OF BARODA A/C NO. 37390200000034 (BARBONAGBHA)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%	337,231.05	8,430.78	8,430.78	

## **Remarks:**

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For BRIJESH KUMAR DELIP KUMAR

**Authorised Signatory**