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 6896d5256c7e7046220416437d354a20a644fac680512e0c61b6f407

b2693093

ACK No 172416442123045 Date: 16/12/2024

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

Invoice No. Dated

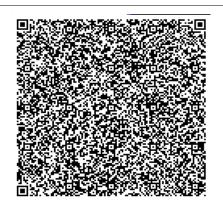
2934 16/12/2024

Pymt Mode: CREDIT

Transporter JYOTI TRANSPORT COMPANY

Vehicle No **RJ02RC8305**Delivery Station: **JALUKI**Eway Bill No. **771485359230**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	25 BAG	1,500.00 KG	6,208.00 /QNTLS	5	93,120.00
		Total	25 BAG	1500 KG	Total		93,120.00

Other Charges

Mandi Krashi KaDAMI INCOME

466.60 1396.80

 Other Charges
 1,863.82

 CGST TAX
 2,374.59

 SGST TAX
 2,374.59

 Net Amount
 99,733.00

Amount In Words Rupees Ninety Nine Thousand Seven Hundred Thirty 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	HSN Code Tax Description		CGST Value	SGST Value	
120750	CGST 2.5%+SGST 2.5%	94,983.40	2,374.59	2,374.59	

Remarks:

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For BRIJESH KUMAR DELIP KUMAR

Authorised Signatory