

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.

2835

Dated

21/09/2024Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NAGAR**

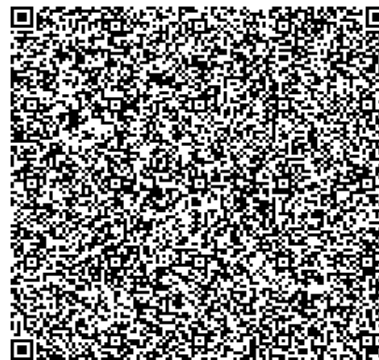
Broker

IRN No **4d0b2a558382306eec525cfea42c643e662ab33642a34bbdf1ad65a7e929e587**ACK No **172415842818230** Date : **21/09/2024**

Buyer

SHREE MAHA LAXMI OIL INDUSTRIES**ALWAR ROADDEEG, NAGAR****NAGAR**Pin : **321205**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ACPFS0734E1Z2**PAN No. **ACPFS0734E**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	160 BAG	9,600.00 KG	6,354.00 /QNTLS	5	609,984.00
		Total	160 BAG	9600 KG	Total		609,984.00

Other Charges

Mandi Krashi KaDAMI INCOME Mandi Tax
3049.92 9149.76 6099.84

Other Charges	18,299.82
CGST TAX	15,707.09
SGST TAX	15,707.09
Net Amount	659,698.00

Amount In Words **Rupees Six Lakh Fifty Nine Thousand Six Hundred Ninety Eight 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%	628,283.52	15,707.09	15,707.09

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For BRIJESH KUMAR DELIP KUMAR

Authorised Signatory