

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

2810**23/08/2024**Pymt Mode: **CREDIT**Transporter **JYOTI TRANSPORT COMPANY**Vehicle No **RJ05RB7083**Delivery Station : **NADBAI**Eway Bill No. **781452848214**

Broker

IRN No **9c1ba163d697d7126cc55f9a85c79d4081a72cf5e057267161cebab97faa7f46**ACK No **172415643012565** Date : **23/08/2024**

Buyer

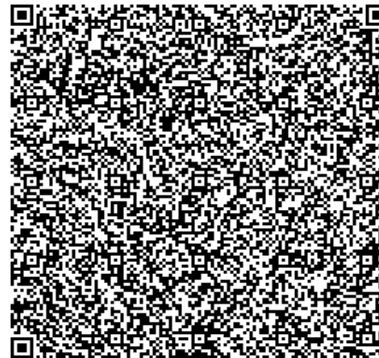
OM OIL PRODUCTS

Khasra No 3579 5181/3578Nadbai,

Dehra Road

NADBAIPin : **321602** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AAHFO9977D1ZP** PAN No. **8AAHFO9977**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	55 BAG	3,300.00 KG	5,729.00 /QNTLS	5	189,057.00
		Total	55 BAG	3300 KG	Total		189,057.00

Other Charges

Mandi Krashi KaDAMI INCOME

945.29 2835.86

Other Charges 3,781.10

CGST TAX 4,820.95

SGST TAX 4,820.95

Net Amount 202,480.00Amount In Words **Rupees Two Lakh Two Thousand Four Hundred Eighty 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%	192,838.15	4,820.95	4,820.95

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For BRIJESH KUMAR DELIP KUMAR

Authorised Signatory