

## 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.

**2927**

Dated

**05/12/2024**Pymt Mode: **CREDIT**Transporter **JYOTI TRANSPORT COMPANY**

Vehicle No

Delivery Station : **JALUKI**

Broker

IRN No **0e26a5dcaa9e02543d5acfd5016e532f2b67cecd19a42311cb626c3d  
ffdb969a**ACK No **172416377017314**Date : **06/12/2024**

Buyer

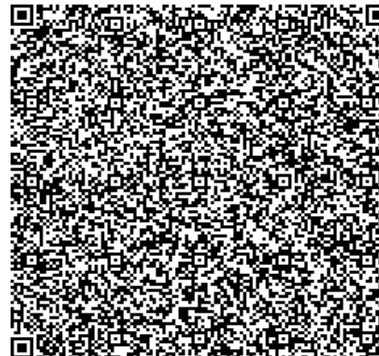
**SHREE KRISHNA EDIBLE OIL MILL**

KHASRA NO. 515/496ALWAR, VILLAGE

SAMELI DILWAR TEHSIL GOVINDGARH

**JALUKI**Pin : **301604**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AEFFS3516L1ZR**PAN No. **AEFFS3516L**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	28 BAG	1,680.00 KG	6,115.00 /QNTLS	5	102,732.00
		Total	<b>28 BAG</b>	<b>1680 KG</b>	Total		102,732.00

**Other Charges**

Mandi Krashi KaDAMI INCOME

513.66 1540.98

Other Charges 2,054.66

CGST TAX 2,619.67

SGST TAX 2,619.67

**Net Amount 110,026.00**Amount In Words **Rupees One Lakh Ten Thousand Twenty Six 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%	104,786.64	2,619.67	2,619.67

**Remarks:****Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

**For BRIJESH KUMAR DELIP KUMAR**

Authorised Signatory