

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.

2865

Dated

07/10/2024Pymt Mode: **CREDIT**Transporter **JYOTI TRANSPORT COMPANY**Vehicle No **RJ05RB7083**Delivery Station : **NADBAI**Eway Bill No. **761466270452**

Broker

IRN No **4126b161335c7166dd8668adfd88672688d545d1184e77b36fea0c7ef1cf11**ACK No **172415962128956**Date : **07/10/2024**

Buyer

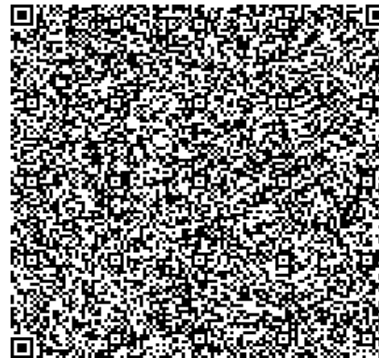
OM OIL PRODUCTS

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	110 BAG	6,600.00 KG	6,786.00 /QNTLS	5	447,876.00
		Total	110 BAG	6600 KG	Total		447,876.00

Other Charges

Mandi Krashi KaDAMI INCOME

2239.38

6718.14

Other Charges

8,957.32

CGST TAX

11,420.84

SGST TAX

11,420.84

Net Amount**479,675.00**Amount In Words **Rupees Four Lakh Seventy Nine Thousand Six Hundred Seventy Five 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%	456,833.52	11,420.84	11,420.84

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For BRIJESH KUMAR DELIP KUMAR

Authorised Signatory