

TAX INVOICE

Original

BRIJESH KUMAR DELIP KUMAR**B-1 NEW MANDI YARD NAGAR DEEG-321205****Phone: 9829763933**

JEETENDRASHARMA9782@GMAIL.COM KUMUL NO.-23

State : **Rajasthan**State Code : **08**GSTIN : **08AADHB6070Q1ZX** Pan No : **AADHB6070Q**

Invoice No.

2823

Dated

06/09/2024Pymt Mode: **CREDIT**Transporter **JYOTI TRANSPORT COMPANY**Vehicle No **RJ02RE5443**Delivery Station : **NADBAI**Eway Bill No. **731456510161**

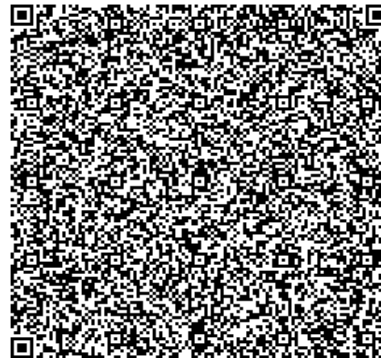
Broker

IRN No **6fa80feb54d249691850c7ca07c0e2e3464fd688ce98899c4f3df5ff4d340f6e**ACK No **172415741783268** Date : **06/09/2024**

Buyer

SARANSH FOOD PRODUCT OIL MILL**RAKVA 0.43 HECT. SEC. 14/43KHASRA****NUMBER 3565/51740VILLAGE KABAI****TEHSIL NADBAI, DEHRA MOAD ROAD****NADBAI**Pin : **321602**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AFVPA1325A2ZX**PAN No. **AFVPA1325A**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	37 BAG	2,220.00 KG	5,907.00 /QNTLS	5	131,135.40
		Total	37 BAG	2220 KG	Total		131,135.40

Other Charges

Mandi Krashi KaDAMI INCOME

655.68 1967.03

Other Charges 2,622.70

CGST TAX 3,343.95

SGST TAX 3,343.95

Net Amount 140,446.00Amount In Words **Rupees One Lakh Forty Thousand Four Hundred Forty 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%	133,758.11	3,343.95	3,343.95

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For BRIJESH KUMAR DELIP KUMAR

Authorised Signatory