## **TAX INVOICE**

**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

IRN No 9c1ba163d697d7126cc55f9a85c79d4081a72cf5e057267161cebab9

7faa7f46

ACK No 172415643012565 Date: 23/08/2024

Buyer

**OM OIL PRODUCTS** 

Khasra No 3579 5181/3578Nadbai,

**Dehra Road** 

NADBAI Pin: 321602 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAHFO9977D1ZP PAN No. 8AAHFO9977

Invoice No. Dated

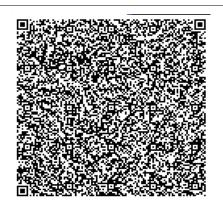
2810 23/08/2024

Pymt Mode: CREDIT

Transporter JYOTI TRANSPORT COMPANY

Vehicle No RJ05RB7083
Delivery Station: NADBAI
Eway Bill No. 781452848214

Broker



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
 202,480.00

Amount In Words Rupees Two Lakh Two Thousand Four Hundred Eighty Only.

Our Bankers:

BANK OF BARODA

A/C NO. 37390200000034 (BARBONAGBHA)5TH LETTER IS

ZERO

PNB NAGAR

A/C NO.: 2725002100011670 (PUNB0272500)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	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**