

## 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.

Dated

**2934****16/12/2024**Pymt Mode: **CREDIT**Transporter **JYOTI TRANSPORT COMPANY**Vehicle No **RJ02RC8305**Delivery Station : **JALUKI**Eway Bill No. **771485359230**

Broker

IRN No **6896d5256c7e7046220416437d354a20a644fac680512e0c61b6f407b2693093**ACK No **172416442123045**Date : **16/12/2024**

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	25 BAG	1,500.00 KG	6,208.00 /QNTLS	5	93,120.00
		Total	<b>25 BAG</b>	<b>1500 KG</b>	Total		93,120.00

**Other Charges**

Mandi Krashi KaDAMI INCOME

466.60

1396.80

Other Charges

1,863.82

CGST TAX

2,374.59

SGST TAX

2,374.59

**Net Amount****99,733.00**Amount In Words **Rupees Ninety Nine Thousand Seven Hundred Thirty Three 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%	94,983.40	2,374.59	2,374.59

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

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

**For BRIJESH KUMAR DELIP KUMAR**

Authorised Signatory