

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.

Dated

2841**25/09/2024**Pymt Mode: **CREDIT**Transporter **JYOTI TRANSPORT COMPANY**Vehicle No **RJ05RB9272**Delivery Station : **NADBAI**Eway Bill No. **711461407162**

Broker

IRN No **018373aa920d3e4a7dfef922030c1bc285e94ec1cc0f68ac73913a63e33d8dc3**ACK No **172415868948586**Date : **25/09/2024**

Buyer

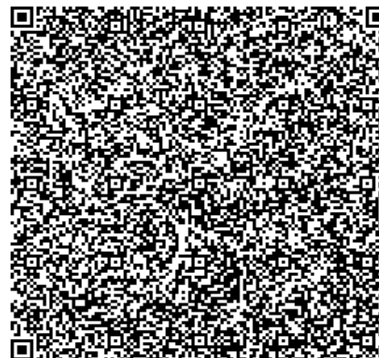
OM OIL PRODUCTS

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	72 BAG	4,320.00 KG	6,802.00 /QNTLS	5	293,846.40
		Total	72 BAG	4320 KG	Total		293,846.40

Other Charges

Mandi Krashi KaDAMI INCOME

1469.23 4407.70

Other Charges 5,876.44

CGST TAX 7,493.08

SGST TAX 7,493.08

Net Amount 314,709.00Amount In Words **Rupees Three Lakh Fourteen Thousand Seven Hundred Nine 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%	299,723.33	7,493.08	7,493.08

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For BRIJESH KUMAR DELIP KUMAR

Authorised Signatory