## **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 3074cf8a24c622de056212af7814598ae4ff876ebbe9579c4f655b472

dccb4db

ACK No 172416267931364 Date: 21/11/2024

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

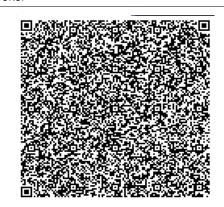
2905 21/11/2024

Pymt Mode: CREDIT

Transporter JYOTI TRANSPORT COMPANY

Vehicle No **RJ05RB9272**Delivery Station: **NADBAI**Eway Bill No. **711478739719** 

Broker



SNo.	Description Of Goods	HSN Code		Qty		Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	0	58	BAG	3,480.00 KG	6,211.00 /QNTLS	5	216,142.80
		Tota	al	58	BAG	3480 KG	Total		216,142.80

**Other Charges** 

Mandi Krashi KaDAMI INCOME

1080.71 3243.10

 Other Charges
 4,323.86

 CGST TAX
 5,511.67

 SGST TAX
 5,511.67

 Net Amount
 231,490.00

Amount In Words Rupees Two Lakh Thirty One Thousand Four Hundred Ninety Only.

Our Bankers: HSN Code Tax

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%	220,466.61	5,511.67	5,511.67

## **Remarks:**

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For BRIJESH KUMAR DELIP KUMAR

**Authorised Signatory**