

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.

2792

Dated

08/07/2024Pymt Mode: **CREDIT**Transporter **JYOTI TRANSPORT COMPANY**

Vehicle No

Delivery Station : **NADBAI**

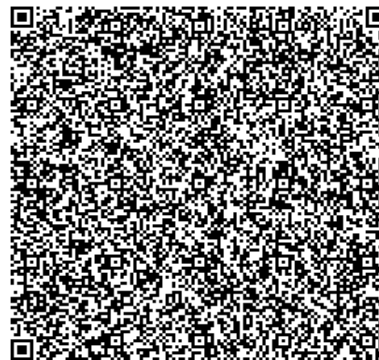
Broker

IRN No **c62578a4304f4c313e90a379ae679974395b21119c746a2debac66b551e6bb14**ACK No **172415353035476**Date : **08/07/2024**

Buyer

GARG OILS**-NADBAI, VILLAGE BAILARA, TEHSIL****NADBAI****NADBAI**Pin : **321602**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AAOFG1207B1ZV**PAN No. **AAOFG1207B**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	124 BAG	7,440.00 KG	5,525.00 /QNTLS	5	411,060.00
		Total	124 BAG	7440 KG	Total		411,060.00

Other Charges

Mandi Krashi KaDAMI INCOME

2055.00

5138.00

Other Charges

7,193.00

CGST TAX

10,456.00

SGST TAX

10,456.00

Net Amount**439,165.00**Amount In Words **Rupees Four Lakh Thirty Nine Thousand One Hundred Sixty Five 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%	418,253.00	10,456.00	10,456.00

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For BRIJESH KUMAR DELIP KUMAR

Authorised Signatory