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 9e3f2b0457ff9317beb12b1c5a45e2a6d1884fa1801a6657a87a2a301

8400b25

ACK No 172415709811312 Date: 02/09/2024

Buyer

GARG OILS

-NADBAI, VILLAGE BAILARA, TEHSIL

NADBAI

NADBAI Pin: 321602 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAOFG1207B1ZV PAN No. AAOFG1207B

Invoice No. Dated

2819 02/09/2024

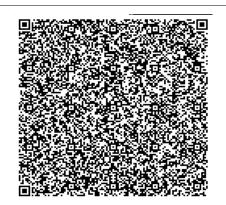
Pymt Mode: CREDIT

Transporter JYOTI TRANSPORT COMPANY

Vehicle No

Delivery Station: NADBAI

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	40 BAG	2,400.00 KG	5,833.00 /QNTLS	5	139,992.00
		Total	40 BAG	2400 KG	Total		139,992.00

Other Charges

Mandi Krashi KaDAMI INCOME

700.00 2100.00

 Other Charges
 2,800.40

 CGST TAX
 3,569.80

 SGST TAX
 3,569.80

 Net Amount
 149,932.00

Amount In Words Rupees One Lakh Forty Nine Thousand Nine Hundred Thirty Two 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	CGST	SGST	
		Value	Value	Value	
120750	CGST 2.5%+SGST 2.5%	142,792.00	3,569.80	3,569.80	

Remarks:

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For BRIJESH KUMAR DELIP KUMAR

Authorised Signatory