

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.

2888

Dated

04/11/2024Pymt Mode: **CREDIT**Transporter **JYOTI TRANSPORT COMPANY**Vehicle No **RJ02RG8305**Delivery Station : **JALUKI**Eway Bill No. **761474332898**

Broker

IRN No **6f9c71a164c5d19e9fa07e406887f6ff02dadd77ef17aad3f5123d0e663d420**ACK No **172416151488466**Date : **04/11/2024**

Buyer

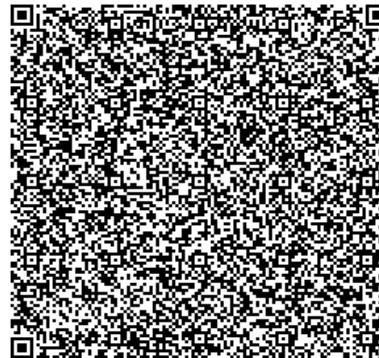
SHREE KRISHNA EDIBLE OIL MILL

KHASRA NO. 515/496ALWAR, VILLAGE

SAMELI DILWAR TEHSIL GOVINDGARH

JALUKIPin : **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	88 BAG	5,280.00 KG	6,592.00 /QNTLS	5	348,057.60
		Total	88 BAG	5280 KG	Total		348,057.60

Other Charges

Mandi Krashi KaDAMI INCOME

1739.40

5220.86

Other Charges

6,960.50

CGST TAX

8,875.45

SGST TAX

8,875.45

Net Amount**372,769.00**Amount In Words **Rupees Three Lakh Seventy Two Thousand Seven Hundred Sixty 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%	355,017.86	8,875.45	8,875.45

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For BRIJESH KUMAR DELIP KUMAR

Authorised Signatory