

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.

2829

Dated

14/09/2024Pymt Mode: **CREDIT**Transporter **JYOTI TRANSPORT COMPANY**Vehicle No **RJ05RB9272**Delivery Station : **NADBAI**Eway Bill No. **731458555285**

Broker

IRN No **08108076960073a874cca59c7cddb19c4893ad66d354558c675c74faa8d5383f**ACK No **172415799446483**Date : **14/09/2024**

Buyer

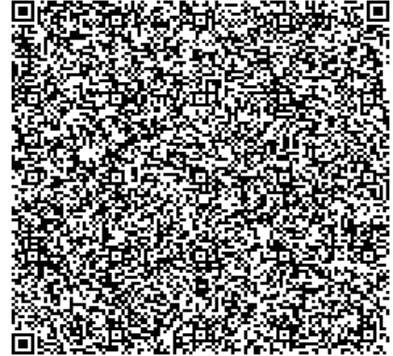
OM OIL PRODUCTS

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	113 BAG	6,780.00 KG	6,569.00 /QNTLS	5	445,378.00
		Total	113 BAG	6780 KG	Total		445,378.00

Other Charges

Mandi Krashi KaDAMI INCOME

2227.00 6681.00

Other Charges 8,907.70

CGST TAX 11,357.15

SGST TAX 11,357.15

Net Amount 477,000.00Amount In Words **Rupees Four Lakh Seventy Seven Thousand 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%	454,286.00	11,357.15	11,357.15

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For BRIJESH KUMAR DELIP KUMAR

Authorised Signatory