

TAX INVOICE

Original

BRIJESH KUMAR DELIP KUMAR**B-1 NEW MANDI YARD NAGAR DEEG-321205****Phone: 9829763933**

JEETENDRASHARMA9782@GMAIL.COM KUMUL NO.-23

State : **Rajasthan**State Code : **08**GSTIN : **08AADHB6070Q1ZX**Pan No : **AADHB6070Q**

Invoice No.

Dated

2919**28/11/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NAGAR**

Broker

IRN No **41d4cbf30141ce0daba569b97b4f581ca89a8d965d938236f3693a28aeee085e**ACK No **172416313949145** Date : **28/11/2024**

Buyer

SHREE MAHA LAXMI OIL INDUSTRIES**ALWAR ROADDEEG, NAGAR****NAGAR**Pin : **321205** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ACPFS0734E1Z2**PAN No. **ACPFS0734E**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST % | Amount |
|------|----------------------|----------|---------------|----------------|-----------------|-------|------------|
| 1 | MUSTARD SHEED | 120750 | 32 BAG | 1,920.00 KG | 6,202.00 /QNTLS | 5 | 119,078.40 |
| | | Total | 32 BAG | 1920 KG | Total | | 119,078.40 |

Other Charges

Mandi Krashi KaDAMI INCOME Mandi Tax
595.39 1786.18 1190.78

| | |
|-------------------|-------------------|
| Other Charges | 3,572.06 |
| CGST TAX | 3,066.27 |
| SGST TAX | 3,066.27 |
| Net Amount | 128,783.00 |

Amount In Words **Rupees One Lakh Twenty Eight Thousand Seven Hundred Eighty Three 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% | 122,650.75 | 3,066.27 | 3,066.27 |

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For BRIJESH KUMAR DELIP KUMAR

Authorised Signatory