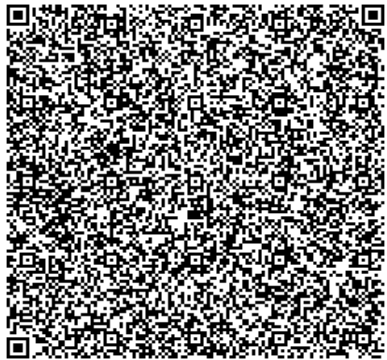


TAX INVOICE

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. 2915 Dated 25/11/2024 Pymt Mode: CREDIT Transporter JYOTI TRANSPORT COMPANY Vehicle No RJ02RC8305 Delivery Station : JALUKI Eway Bill No. 701479734273 Broker			
IRN No 4549e321d7e21ee1439a71627eed160f4b92351296dfdf8848b8770d edde39d0 ACK No 172416291313235 Date : 25/11/2024							
Buyer SHREE KRISHNA EDIBLE OIL MILL KHASRA NO. 515/496ALWAR, VILLAGE SAMELI DILWAR TEHSIL GOVINDGARH JALUKI Pin : 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	66 BAG	3,960.00 KG	6,094.00 /QNTLS	5	241,322.40
		Total	66 BAG	3960 KG	Total	241,322.40	
Other Charges Mandi Krashi KaDAMI INCOME 1207.61 3619.84					Other Charges 4,827.10 CGST TAX 6,153.75 SGST TAX 6,153.75 Net Amount 258,457.00		
Amount In Words Rupees Two Lakh Fifty Eight Thousand Four Hundred Fifty Seven 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%		246,149.85	6,153.75	6,153.75
Remarks:							
Terms : ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION					For BRIJESH KUMAR DELIP KUMAR Authorised Signatory		