

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. Dated 2797 17/07/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NAGAR Broker													
IRN No 47219873375698dbc0df61442566f73210b1ebc91506445defbb8b56abdd7c8e ACK No 172415410788152 Date : 17/07/2024																	
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	96 BAG	5,760.00 KG	5,698.00 /QNTLS	5	328,205.00										
		Total	96 BAG	5760 KG	Total		328,205.00										
Other Charges Mandi Krashi KaDAMI INCOME Mandi Tax 1641.00 4103.00 3282.05					Other Charges 9,026.44 CGST TAX 8,430.78 SGST TAX 8,430.78 Net Amount 354,093.00												
Amount In Words Rupees Three Lakh Fifty Four Thousand Ninety Three Only.																	
<u>Our Bankers :</u> BANK OF BARODA A/C NO. 37390200000034 (BARB0NAGBHA)5TH LETTER IS ZERO PNB NAGAR A/C NO.: 2725002100011670 (PUNB0272500)		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>120750</td><td>CGST 2.5%+SGST 2.5%</td><td>337,231.05</td><td>8,430.78</td><td>8,430.78</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	120750	CGST 2.5%+SGST 2.5%	337,231.05	8,430.78	8,430.78
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120750	CGST 2.5%+SGST 2.5%	337,231.05	8,430.78	8,430.78													
<u>Remarks:</u>																	
<u>Terms :</u> ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION					For BRIJESH KUMAR DELIP KUMAR Authorised Signatory												