

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

2831**17/09/2024**Pymt Mode: **CREDIT**Transporter **JYOTI TRANSPORT COMPANY**Vehicle No **RJ02RE5443**Delivery Station : **NADBAI**Eway Bill No. **761459154837**

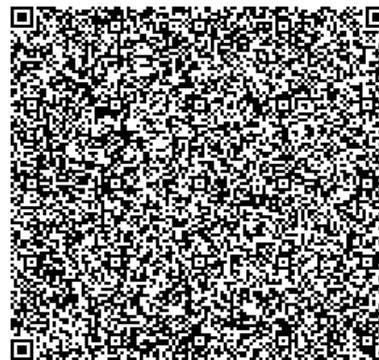
Broker

IRN No **5fc4e1de5e408a05420aab7eec1613067949aee598855e00fd036c5d3e369eb3**ACK No **172415813823481**Date : **17/09/2024**

Buyer

SARANSH FOOD PRODUCT OIL MILL**RAKVA 0.43 HECT. SEC. 14/43KHASRA****NUMBER 3565/51740VILLAGE KABAI****TEHSIL NADBAI, DEHRA MOAD ROAD****NADBAI**Pin : **321602**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AFVPA1325A2ZX**PAN No. **AFVPA1325A**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	91 BAG	5,460.00 KG	6,296.00 /QNTLS	5	343,761.60
		Total	91 BAG	5460 KG	Total		343,761.60

Other Charges

Mandi Krashi KaDAMI INCOME

1718.81

5156.42

Other Charges

6,875.56

CGST TAX

8,765.92

SGST TAX

8,765.92

Net Amount**368,169.00**Amount In Words **Rupees Three Lakh Sixty Eight Thousand One 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%	350,636.83	8,765.92	8,765.92

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For BRIJESH KUMAR DELIP KUMAR

Authorised Signatory