

## 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

**2805****31/07/2024**Pymt Mode: **CREDIT**Transporter **JYOTI TRANSPORT COMPANY**

Vehicle No

Delivery Station : **NADBAI**

Broker

IRN No **fd2ec20a3a67b60601dc27d3192193fca729ac27a46fb684526683f85ad5ae07**ACK No **172415499904737**Date : **31/07/2024**

Buyer

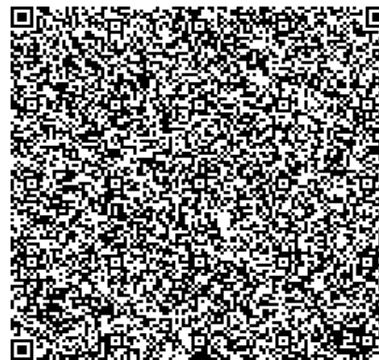
**OM OIL PRODUCTS**

Khasra No 3579 5181/3578Nadbai,

Dehra Road

**NADBAI**Pin : **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	70 BAG	4,200.00 KG	5,467.00 /QNTLS	5	229,614.00
		Total	<b>70 BAG</b>	<b>4200 KG</b>	Total		229,614.00

**Other Charges**

Mandi Krashi KaDAMI INCOME

1148.07 2870.18

Other Charges 4,018.38

CGST TAX 5,840.81

SGST TAX 5,840.81

**Net Amount 245,314.00**Amount In Words **Rupees Two Lakh Forty Five Thousand Three Hundred Fourteen 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%	233,632.25	5,840.81	5,840.81

**Remarks:****Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

**For BRIJESH KUMAR DELIP KUMAR**

Authorised Signatory