

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.

2793

Dated

10/07/2024Pymt Mode: **CREDIT**Transporter **JYOTI TRANSPORT COMPANY**Vehicle No **RJ05RB7263**Delivery Station : **NADBAI**Eway Bill No. **711442174186**

Broker

IRN No **89e139695171c8a0682399e30715a495c2989f52aab2607b6fe6aac58ba55c37**ACK No **172415369305826** Date : **10/07/2024**

Buyer

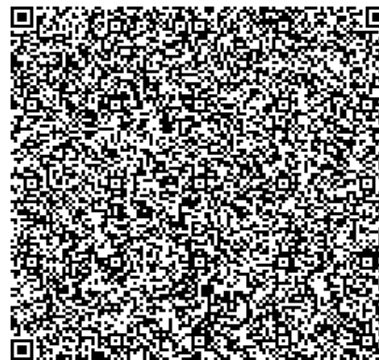
OM OIL PRODUCTS

Khasra No 3579 5181/3578Nadbai,

Dehra Road

NADBAIPin : **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	180 BAG	10,800.00 KG	5,418.00 /QNTLS	5	585,144.00
		Total	180 BAG	10800 KG	Total		585,144.00

Other Charges

Mandi Krashi KaDAMI INCOME

2926.00 7314.00

Other Charges 10,240.00

CGST TAX 14,885.00

SGST TAX 14,885.00

Net Amount 625,154.00Amount In Words **Rupees Six Lakh Twenty Five Thousand One Hundred Fifty Four 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%	595,384.00	14,885.00	14,885.00

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For BRIJESH KUMAR DELIP KUMAR

Authorised Signatory