

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.

2791

Dated

06/07/2024Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NAGAR**

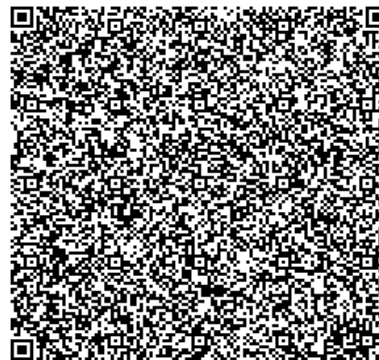
Broker

IRN No **c951efd4c0caac65c2bcebfcfa5d026110b1c6b78234ece8b2467d8c15a513cd**ACK No **172415344288076**Date : **06/07/2024**

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 8280.0/138	120750	138 BAG	8,280.00 KG	5,787.00 /QNTLS	5	479,164.00
		Total	138 BAG	8280 KG	Total		479,164.00

Other Charges

Mandi Krashi KaDAMI INCOME	Mandi Tax
2396.00	5990.00
	4792.00

Other Charges	13,178.00
CGST TAX	12,309.00
SGST TAX	12,309.00
Net Amount	516,960.00

Amount In Words **Rupees Five Lakh Sixteen Thousand Nine Hundred Sixty Only.****Our Bankers :**BANK OF BARODA
A/C NO. 37390200000034 (BARB0NAGBHA)5TH LETTER IS ZEROPNB NAGAR
A/C NO.: 2725002100011670 (PUNB0272500)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	492,342.00	12,309.00	12,309.00

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For BRIJESH KUMAR DELIP KUMAR

Authorised Signatory