

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

2895**13/11/2024**Pymt Mode: **CREDIT**Transporter **JYOTI TRANSPORT COMPANY**Vehicle No **RJ05RC5488**Delivery Station : **NADBAI**Eway Bill No. **751476608509**

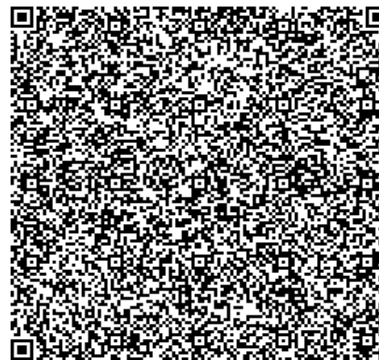
Broker

IRN No **85ad676c98b13cf5acdd85d0eea12420999642b7c0088a5474bc673f74e29709**ACK No **172416216834528**Date : **13/11/2024**

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	28 BAG	1,680.00 KG	6,052.00 /QNTLS	5	101,673.60
		Total	28 BAG	1680 KG	Total		101,673.60

Other Charges

Mandi Krashi KaDAMI INCOME

508.58 1525.10

Other Charges 2,034.04

CGST TAX 2,592.68

SGST TAX 2,592.68

Net Amount 108,893.00Amount In Words **Rupees One Lakh Eight Thousand Eight Hundred Ninety Three 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%	103,707.28	2,592.68	2,592.68

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For BRIJESH KUMAR DELIP KUMAR

Authorised Signatory