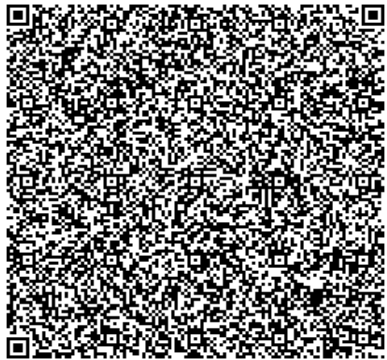


TAX INVOICE

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 2800 20/07/2024													
				Pymt Mode: CREDIT Transporter JYOTI TRANSPORT COMPANY Vehicle No RJ05RB7263 Delivery Station : NADBAI Eway Bill No. 731444618208 Broker													
IRN No 2ebe31a43a6dc27d2bba3f213dc7967e6a81cf005017120ecdebd326571195ca ACK No 172415430077300 Date : 20/07/2024																	
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	68 BAG	4,080.00 KG	5,804.00 /QNTLS	5	236,803.20										
		Total	68 BAG	4080 KG	Total		236,803.20										
Other Charges Mandi Krashi KaDAMI INCOME 1184.02 2960.04					Other Charges 4,144.44 CGST TAX 6,023.68 SGST TAX 6,023.68 Net Amount 252,995.00												
Amount In Words Rupees Two Lakh Fifty Two Thousand Nine Hundred Ninety Five Only.																	
<u>Our Bankers :</u> BANK OF BARODA A/C NO. 37390200000034 (BARB0NAGBHA)5TH LETTER IS ZERO PNB NAGAR A/C NO.: 2725002100011670 (PUNB0272500)		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>120750</td><td>CGST 2.5%+SGST 2.5%</td><td>240,947.26</td><td>6,023.68</td><td>6,023.68</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	120750	CGST 2.5%+SGST 2.5%	240,947.26	6,023.68	6,023.68
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120750	CGST 2.5%+SGST 2.5%	240,947.26	6,023.68	6,023.68													
<u>Remarks:</u>																	
<u>Terms :</u> ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION					For BRIJESH KUMAR DELIP KUMAR Authorised Signatory												