## **TAX INVOICE**

**BRIJESH KUMAR DELIP KUMAR** 

**B-1 NEW MANDI YARD NAGAR DEEG-321205** 

Phone: 9829763933

JEETENDRASHARMA9782@GMAIL.COM KUML NO.-23

State: Rajasthan State Code: 80

GSTIN: **08AADHB6070Q1ZX** Pan No: AADHB6070Q

IRN No 6170d70b5ab62b030ff57ff7c359cc2927f1ff67514676275cc455c67fe

7930f

ACK No Date: 23/09/2024 172415853948944

Buyer

**GARG OILS** 

-NADBAI, VILLAGE BAILARA, TEHSIL

NADBAI

**NADBAI** Pin: **321602** State: Rajasthan Code: 08

Phone:

GSTIN: 08AAOFG1207B1ZV PAN No. AAOFG1207B Invoice No. Dated 2838

23/09/2024

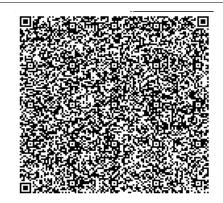
Pymt Mode: CREDIT

Transporter JYOTI TRANSPORT COMPANY

Vehicle No

Delivery Station: NADBAI

Broker



SNo.	Description Of Goods	HSN Cod	de	Qt	y	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750		58	BAG	3,480.00 KG	6,057.01 /QNTLS	5	210,784.00
2	MUSTARD SHEED	120750		47	BAG	2,820.00 KG	6,468.01 /QNTLS	5	182,398.00
		Total	ıl	10!	5 BAG	6300 KG	Total		393,182.00

**Other Charges** 

Mandi Krashi KaDAMI INCOME

1965.91 5897.73

Net Amount	421.098.00
SGST TAX	10,026.14
CGST TAX	10,026.14
Other Charges	7,863.72

Amount In Words Rupees Four Lakh Twenty One Thousand Ninety Eight Only.

Our Bankers: BANK OF BARODA

A/C NO. 37390200000034 (BARBONAGBHA)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%	401,045.64	10,026.14	10,026.14	

## **Remarks:**

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For BRIJESH KUMAR DELIP KUMAR

**Authorised Signatory**