

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

2828**14/09/2024**Pymt Mode: **CREDIT**Transporter **JYOTI TRANSPORT COMPANY**Vehicle No **RJ05RB7263**Delivery Station : **NADBAI**Eway Bill No. **781458555772**

Broker

IRN No **85dbcf11b7cdd1ad50509b38913d6da6097a79c918385f4c869e1e42e79140e3**ACK No **172415799456417** Date : **14/09/2024**

Buyer

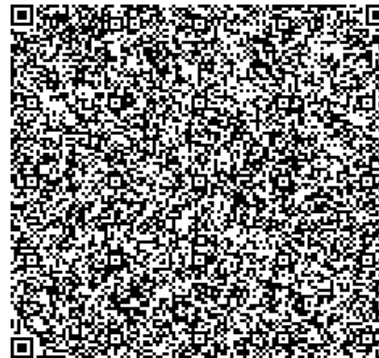
OM OIL PRODUCTS

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	165 BAG	9,900.00 KG	6,569.00 /QNTLS	5	650,331.00
		Total	165 BAG	9900 KG	Total		650,331.00

Other Charges

Mandi Krashi KaDAMI INCOME

3252.00 9755.00

Other Charges 13,007.00

CGST TAX 16,583.00

SGST TAX 16,583.00

Net Amount 696,504.00Amount In Words **Rupees Six Lakh Ninety Six Thousand Five Hundred 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%	663,338.00	16,583.00	16,583.00

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For BRIJESH KUMAR DELIP KUMAR

Authorised Signatory