

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

2845**27/09/2024**Pymt Mode: **CREDIT**Transporter **JYOTI TRANSPORT COMPANY**Vehicle No **RJ02RE5443**Delivery Station : **NADBAI**Eway Bill No. **771462652561**

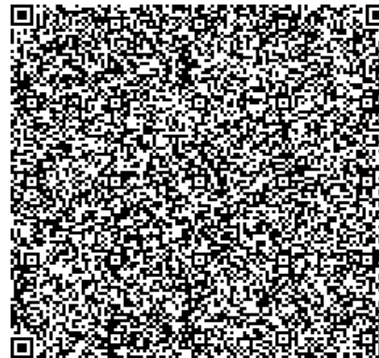
Broker

IRN No **9eb02ce5d3e6124d41a83206d8fdf0e5c53465f2c9d2f1c68147b7ac13ad796b**ACK No **172415885162961**Date : **27/09/2024**

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	58 BAG	3,480.00 KG	6,366.00 /QNTLS	5	221,536.80
		Total	58 BAG	3480 KG	Total		221,536.80

Other Charges

Mandi Krashi KaDAMI INCOME

1107.68

3323.05

Other Charges

4,430.82

CGST TAX

5,649.19

SGST TAX

5,649.19

Net Amount**237,266.00**Amount In Words **Rupees Two Lakh Thirty Seven Thousand Two Hundred Sixty Six 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%	225,967.53	5,649.19	5,649.19

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For BRIJESH KUMAR DELIP KUMAR

Authorised Signatory