

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.

2983

Dated

07/03/2025Pymt Mode: **CREDIT**Transporter **JYOTI TRANSPORT COMPANY**

Vehicle No

Delivery Station : **NADBAI**

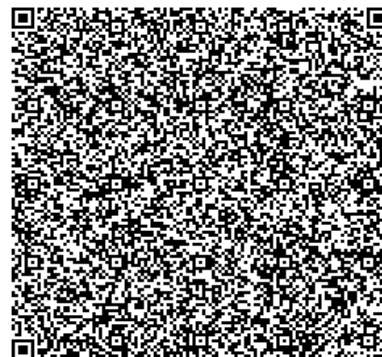
Broker

IRN No **47984a38dd11a07f8b43d1d3f134a3e5bf7287ca8888cf301f598a7bfd052329**ACK No **172516999776562**Date : **07/03/2025**

Buyer

GARG OILS**-NADBAI, VILLAGE BAILARA, TEHSIL****NADBAI****NADBAI**Pin : **321602**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AAOFG1207B1ZV**PAN No. **AAOFG1207B**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	271 BAG	16,260.00 KG	5,769.00 /QNTLS TAX FREE	5	938,039.40
		Total	271 BAG	16260 KG	Total		938,039.40

Other Charges

Mandi Krashi KaDAMI INCOME

4690.20

14070.59

Other Charges

18,760.60

CGST TAX

23,920.00

SGST TAX

23,920.00

Net Amount**1,004,640.00**Amount In Words **Rupees Ten Lakh Four Thousand Six Hundred Forty 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%	956,800.19	23,920.00	23,920.00

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For BRIJESH KUMAR DELIP KUMAR

Authorised Signatory