**TAX INVOICE** Original Invoice No. Dated BRIJESH KUMAR DELIP KUMAR 2996 17/03/2025 **B-1 NEW MANDI YARD NAGAR DEEG-321205** Pymt Mode: CREDIT Transporter JYOTI TRANSPORT COMPANY Phone: 9829763933 Vehicle No RJ02RD5776 JEETENDRASHARMA9782@GMAIL.COM KUML NO.-23 Delivery Station: JALUKI State: Rajasthan State Code: Eway Bill No. 701510698304 GSTIN: 08AADHB6070Q1ZX Pan No: AADHB6070Q Broker IRN No dffc955a77c49c2e2c6ee4efcee5d40b4409c2d4f19beb0a7fae707d2f 259574 ACK No Date: 18/03/2025 172517060430028 Buyer SHREE KRISHNA EDIBLE OIL MILL KHASRA NO. 515/496ALWAR, VILLAGE SAMELI DILWAR TEHSIL GOVINDGARH **JALUKI** Pin: **301604** Code: 08 State: Rajasthan Phone: GSTIN: 08AEFFS3516L1ZR PAN No. AEFFS3516L Ship To: SHREE KRISHNA EDIBLE OIL MILL SITARAM AGRAWAL HUFE VILL-BAHALA RAMGARH-301030 Rajasthan **GST HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount 5,453.00 /QNTLS 1 MUSTARD SHEED 120750 320 BAG 19,200.00 KG 5 1,046,976.00 M.T.FREE Total Total 1,046,976.00 320 BAG 19200 KG Other Charges 20,940.18 **Other Charges CGST TAX** Mandi Krashi KaDAMI INCOME 26,697.91

5233.88 15706.64 SGST TAX 26,697.91 **Net Amount** 1,121,312.00

Amount In Words Rupees Eleven Lakh Twenty One Thousand Three Hundred Twelve Only.

Our Bankers: BANK OF BARODA A/C NO. 37390200000034 (BARBONAGBHA)5TH LETTER IS ZERO PNB NAGAR

**HSN Code CGST SGST** Tax Description Assessable Value Value Value 120750 CGST 2.5%+SGST 2.5% 1,067,916.52 26,697.91 26,697.91

## **Remarks:**

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

A/C NO.: 2725002100011670 (PUNB0272500)

For BRIJESH KUMAR DELIP KUMAR

**Authorised Signatory**