

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.

3014

Dated

24/03/2025Pymt Mode: **CREDIT**Transporter **JYOTI TRANSPORT COMPANY**Vehicle No **RJ05RC5488**Delivery Station : **NONE**Eway Bill No. **751512848308**

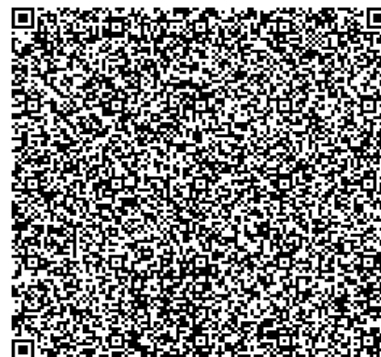
Broker

IRN No **88f8070f6b5d4dc75f9e5df30c8e0085765122f671b0058f38082cbe7e
d1881f**ACK No **172517107771370**Date : **24/03/2025**

Buyer

GHIYA TRADERS**R.K AGRO INDUSTRIES ,1Alwar, OLD****INDUSTRIAL AREA****NONE**Pin : **301001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ADHPK8843M1ZW**PAN No. **ADHPK8843M**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST % | Amount |
|------|----------------------|----------|----------------|-----------------|--------------------------|-------|------------|
| 1 | MUSTARD SHEED | 120750 | 227 BAG | 13,620.00 KG | 5,491.00 /QNTLS LOOSE | 5 | 747,874.20 |
| | | Total | 227 BAG | 13620 KG | Total | | 747,874.20 |

Other Charges

Mandi Krashi KaDAMI INCOME Mandi Tax
3739.37 14957.00 7478.00

Other Charges

26,174.38

CGST TAX

19,351.21

SGST TAX

19,351.21

Net Amount**812,751.00**Amount In Words **Rupees Eight Lakh Twelve Thousand Seven Hundred Fifty One 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% | 774,048.57 | 19,351.21 | 19,351.21 |

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For BRIJESH KUMAR DELIP KUMAR

Authorised Signatory