

## TAX INVOICE

Original

**BRIJESH KUMAR DELIP KUMAR****B-1 NEW MANDI YARD NAGAR DEEG-321205****Phone: 9829763933**

JEETENDRASHARMA9782@GMAIL.COM KURL NO.-23

State : **Rajasthan**State Code : **08**GSTIN : **08AADHB6070Q1ZX**Pan No : **AADHB6070Q**

Invoice No.

**3022**

Dated

**29/03/2025**Pymt Mode: **CREDIT**Transporter **JYOTI TRANSPORT COMPANY**Vehicle No **RJ05GB6501**Delivery Station : **NONE**Eway Bill No. **791514688535**

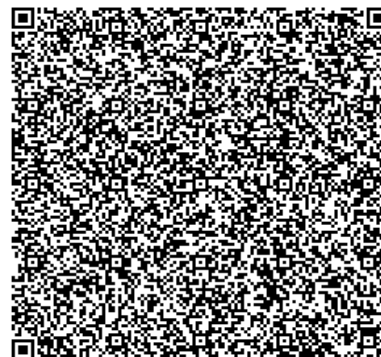
Broker

IRN No **4c1f681d77bcce3b0b27239f5202f26d0005f56c704447ca43bc7ece3de562e9**ACK No **172517151624288**Date : **29/03/2025**

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	450 BAG	27,000.00 KG	5,985.40 /QNTLS MTP+AP	5	1,616,058.00
		Total	<b>450 BAG</b>	<b>27000 KG</b>	Total		1,616,058.00

**Other Charges**

Other Charges

0.00

CGST TAX

40,401.00

SGST TAX

40,401.00

**Net Amount****1,696,860.00**Amount In Words **Rupees Sixteen Lakh Ninety Six Thousand Eight Hundred Sixty 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%	1,616,058.00	40,401.00	40,401.00

**Remarks:****Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

**For BRIJESH KUMAR DELIP KUMAR**

Authorised Signatory