

## 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.

**2978**

Dated

**22/02/2025**Pymt Mode: **CREDIT**Transporter **JYOTI TRANSPORT COMPANY**

Vehicle No

Delivery Station : **NADBAI**

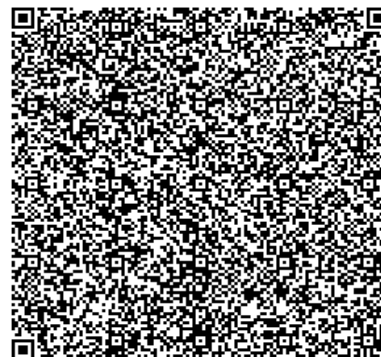
Broker

IRN No **2d962ae306cabf49c909e8790caa3889decc52366783f07e25d23a61416b3d71**ACK No **172516900690781**Date : **22/02/2025**

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	93 BAG	5,580.00 KG	6,130.00 /QNTLS TAX FREE	5	342,054.00
		Total	<b>93 BAG</b>	<b>5580 KG</b>	Total		342,054.00

**Other Charges**

Mandi Krashi KaDAMI INCOME

1709.27

5130.81

Other Charges

6,840.30

CGST TAX

8,722.35

SGST TAX

8,722.35

**Net Amount****366,339.00**Amount In Words **Rupees Three Lakh Sixty Six Thousand Three Hundred Thirty Nine 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%	348,894.08	8,722.35	8,722.35

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

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

**For BRIJESH KUMAR DELIP KUMAR**

Authorised Signatory