

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.

2976

Dated

21/02/2025Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NAGAR**

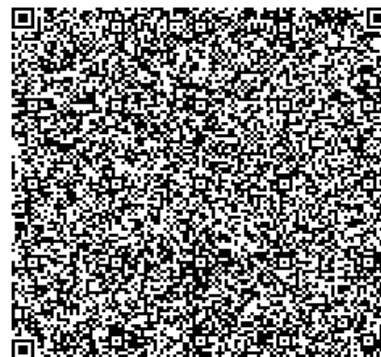
Broker

IRN No **e4795222cc58432aa27a4ecd05611ccf10ac345b2aa238612969cebc1b0b6349**ACK No **172516893590398**Date : **21/02/2025**

Buyer

SHREE MAHA LAXMI OIL INDUSTRIES**ALWAR ROADDEEG, NAGAR****NAGAR**Pin : **321205**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ACPFS0734E1Z2**PAN No. **ACPFS0734E**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	44 BAG	2,640.00 KG	6,088.00 /QNTLS LOOSE	5	160,723.20
		Total	44 BAG	2640 KG	Total		160,723.20

Other Charges

Mandi Krashi KaDAMI INCOME Mandi Tax
803.62 2410.85 1607.23

Other Charges

4,821.56

CGST TAX

4,138.62

SGST TAX

4,138.62

Net Amount**173,822.00**Amount In Words **Rupees One Lakh Seventy Three Thousand Eight Hundred Twenty Two 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%	165,544.90	4,138.62	4,138.62

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For BRIJESH KUMAR DELIP KUMAR

Authorised Signatory