

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.

2987

Dated

10/03/2025Pymt Mode: **CREDIT**Transporter **JYOTI TRANSPORT COMPANY**Vehicle No **RJ05RB7083**Delivery Station : **NADBAI**Eway Bill No. **791509125034**

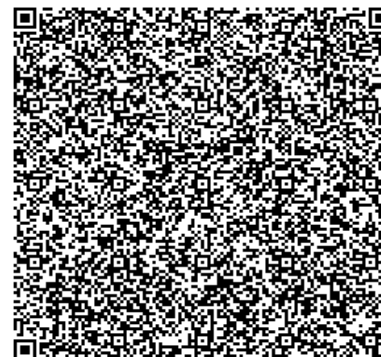
Broker

IRN No **77eb30104b146a3adb7327efb3663731c50d7bb409770fdce5c252f3a0949e79**ACK No **172517022416798**Date : **10/03/2025**

Buyer

OM OIL PRODUCTS**Khasra No 3579 5181/3578Nadbai,
Dehra Road****NADBAI**Pin : **321602**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AAHFO9977D1ZP**PAN No. **8AAHFO9977**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	155 BAG	9,300.00 KG	5,677.00 /QNTLS TAX FREE	5	527,961.00
		Total	155 BAG	9300 KG	Total		527,961.00

Other Charges

Mandi Krashi KaDAMI INCOME

2640.81

7919.42

Other Charges

10,559.94

CGST TAX

13,463.03

SGST TAX

13,463.03

Net Amount**565,447.00**Amount In Words **Rupees Five Lakh Sixty Five Thousand Four Hundred Forty Seven 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%	538,521.23	13,463.03	13,463.03

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For BRIJESH KUMAR DELIP KUMAR

Authorised Signatory