

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.

2998

Dated

17/03/2025Pymt Mode: **CREDIT**Transporter **JYOTI TRANSPORT COMPANY**Vehicle No **RJ02RB8840**Delivery Station : **JALUKI**Eway Bill No. **761510698175**

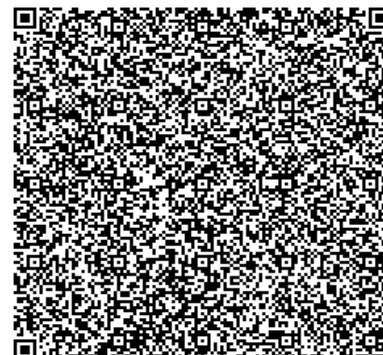
Broker

IRN No **098887a53dae28b571263480788edb0f5fa5f1f12e22f9b9a44536c099499144**ACK No **172517060428272**Date : **18/03/2025**

Buyer

SHREE KRISHNA EDIBLE OIL MILL**KHASRA NO. 515/496ALWAR, VILLAGE****SAMELI DILWAR TEHSIL GOVINDGARH****JALUKI**Pin : **301604**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AEFFS3516L1ZR**PAN No. **AEFFS3516L**

Ship To : SHREE KRISHNA EDIBLE OIL MILL

SITARAM AGRAWAL HUF

VILL-BAHALA

RAMGARH-301030

Rajasthan

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST % | Amount |
|------|----------------------|----------|----------------|-----------------|-----------------------------|-------|------------|
| 1 | MUSTARD SHEED | 120750 | 302 BAG | 18,120.00 KG | 5,453.00 /QNTLS M.T.FREE | 5 | 988,083.60 |
| | | Total | 302 BAG | 18120 KG | Total | | 988,083.60 |

Other Charges

Mandi Krashi KaDAMI INCOME

4939.42

14822.25

Other Charges

19,762.14

CGST TAX

25,196.13

SGST TAX

25,196.13

Net Amount**1,058,238.00**Amount In Words **Rupees Ten Lakh Fifty Eight Thousand Two Hundred Thirty Eight 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% | 1,007,845.27 | 25,196.13 | 25,196.13 |

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For BRIJESH KUMAR DELIP KUMAR

Authorised Signatory