

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.

2988

Dated

10/03/2025Pymt Mode: **CREDIT**Transporter **JYOTI TRANSPORT COMPANY**Vehicle No **RJ29GB4493**Delivery Station : **NADBAI**Eway Bill No. **771509128347**

Broker

IRN No **4d70aa54502f75a70396f0b5bcdca9e11cf7884cee3ad71daf1f4c9fb36192b1**ACK No **172517022428784**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	425 BAG	25,500.00 KG	5,677.00 /QNTLS TAX FREE	5	1,447,635.00
		Total	425 BAG	25500 KG	Total		1,447,635.00

Other ChargesMandi Krashi KaDAMI INCOME
7239.18 21714.53

Other Charges

28,953.56

CGST TAX

36,914.72

SGST TAX

36,914.72

Net Amount**1,550,418.00**Amount In Words **Rupees Fifteen Lakh Fifty Thousand Four Hundred Eighteen Only.****Our Bankers :**BANK OF BARODA
A/C NO. 37390200000034 (BARB0NAGBHA)5TH LETTER IS
ZEROPNB NAGAR
A/C NO.: 2725002100011670 (PUNB0272500)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	1,476,588.71	36,914.72	36,914.72

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For BRIJESH KUMAR DELIP KUMAR

Authorised Signatory