

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.

3017

Dated

26/03/2025Pymt Mode: **CREDIT**Transporter **JYOTI TRANSPORT COMPANY**Vehicle No **RJ05RC5488**Delivery Station : **NONE**Eway Bill No. **751513566524**

Broker

IRN No **874f1af6b96659b9f465a58d59cb337c0353c6e1f60411095f551d7e0dad4d5a**ACK No **172517125221815**Date : **26/03/2025**

Buyer

GHIYA TRADERS**R.K AGRO INDUSTRIES ,1Alwar, OLD****INDUSTRIAL AREA****NONE**Pin : **301001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ADHPK8843M1ZW**PAN No. **ADHPK8843M**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	210 BAG	12,600.00 KG	5,654.20 /QNTLS MTP+AP	5	712,429.20
		Total	210 BAG	12600 KG	Total		712,429.20

Other Charges

Other Charges

0.34

CGST TAX

17,810.73

SGST TAX

17,810.73

Net Amount**748,051.00**Amount In Words **Rupees Seven Lakh Forty Eight Thousand Fifty One 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%	712,429.20	17,810.73	17,810.73

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For BRIJESH KUMAR DELIP KUMAR

Authorised Signatory