

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.

3020

Dated

27/03/2025Pymt Mode: **CREDIT**Transporter **JYOTI TRANSPORT COMPANY**Vehicle No **RJ05RC5488**Delivery Station : **NONE**Eway Bill No. **771513925185**

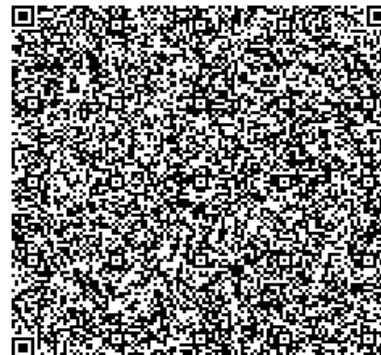
Broker

IRN No **540e6972630be9971152ff45e40ca98a0313309e1f6e0030e15dbae0c8545157**ACK No **172517133629696**Date : **27/03/2025**

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	6,139.62 /QNTLS MTP+AP	5	773,592.12
		Total	210 BAG	12600 KG	Total		773,592.12

Other Charges

Other Charges	0.28
CGST TAX	19,339.80
SGST TAX	19,339.80
Net Amount	812,272.00

Amount In Words **Rupees Eight Lakh Twelve Thousand Two Hundred Seventy Two 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%	773,592.12	19,339.80	19,339.80

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For BRIJESH KUMAR DELIP KUMAR

Authorised Signatory