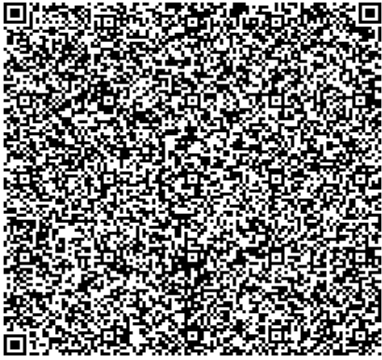


## TAX INVOICE

Original

<b>BRIJESH KUMAR DELIP KUMAR</b> <b>B-1 NEW MANDI YARD NAGAR DEEG-321205</b>  <b>Phone: 9829763933</b> JEETENDRASHARMA9782@GMAIL.COM      KURL NO.-23 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AADHB6070Q1ZX</b> Pan No : <b>AADHB6070Q</b>	Invoice No.      Dated <b>3021</b> <b>28/03/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>JYOTI TRANSPORT COMPANY</b> Vehicle No <b>RJ05GB3732</b> Delivery Station : <b>NONE</b> Eway Bill No. <b>751514297540</b> Broker
IRN No <b>993137499e2989e29f6d1df61970bf72748cb629567ab31ab4f721b70671ae8b</b> ACK No <b>172517142369592</b> Date : <b>28/03/2025</b>	
Buyer <b>GHIYA TRADERS</b> <b>R.K AGRO INDUSTRIES ,1Alwar, OLD INDUSTRIAL AREA</b>  <b>NONE</b> Pin : <b>301001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ADHPK8843M1ZW</b> PAN No. <b>ADHPK8843M</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	344 BAG	20,640.00 KG	6,171.70 /QNTLS MTP+AP	5	1,273,838.88
		Total	<b>344 BAG</b>	<b>20640 KG</b>	Total		1,273,838.88

Other Charges	Other Charges	0.18
	CGST TAX	31,845.97
	SGST TAX	31,845.97
Net Amount		1,337,531.00

Amount In Words **Rupees Thirteen Lakh Thirty Seven Thousand Five Hundred Thirty One 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%	1,273,838.88	31,845.97	31,845.97

**Remarks:****Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

**For BRIJESH KUMAR DELIP KUMAR**

Authorised Signatory