

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.

2985

Dated

10/03/2025Pymt Mode: **CREDIT**Transporter **JYOTI TRANSPORT COMPANY**Vehicle No **RJ05RB7263**Delivery Station : **NADBAI**Eway Bill No. **721509124720**

Broker

IRN No **b820dcf0160309daace8e796975fd784bc291b746cdb5774232ab682fcb34975**ACK No **172517022408869**Date : **10/03/2025**

Buyer

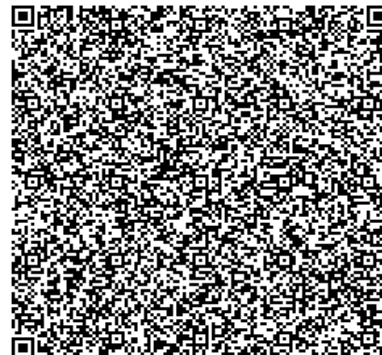
OM OIL PRODUCTS

Khasra No 3579 5181/3578Nadbai,

Dehra Road

NADBAIPin : **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	155 BAG	9,300.00 KG	5,677.00 /QNTLS TAX FREE	5	527,961.00
		Total	155 BAG	9300 KG	Total		527,961.00

Other Charges

Mandi Krashi KaDAMI INCOME

2639.81

7919.42

Other Charges

10,558.98

CGST TAX

13,463.01

SGST TAX

13,463.01

Net Amount**565,446.00**Amount In Words **Rupees Five Lakh Sixty Five Thousand Four Hundred Forty Six 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%	538,520.23	13,463.01	13,463.01

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For BRIJESH KUMAR DELIP KUMAR

Authorised Signatory