Dated

10/03/2025

## **TAX INVOICE**

Invoice No.

Pymt Mode: CREDIT

Vehicle No RJ29GB4493

2988

**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

IRN No 4d70aa54502f75a70396f0b5bcdca9e11cf7884cee3ad71daf1f4c9fb3

6192b1

ACK No 172517022428784 Date: 10/03/2025

Buyer

**OM OIL PRODUCTS** 

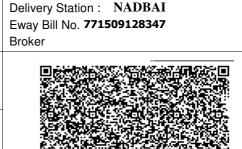
Khasra No 3579 5181/3578Nadbai,

**Dehra Road** 

NADBAI Pin: 321602 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAHF09977D1ZP PAN No. 8AAHF09977



Transporter JYOTI TRANSPORT COMPANY

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750		25,500.00 KG			1,447,635.00
		Total	425 BAG	25500 KG	Total		1,447,635.00

**Other Charges** 

Mandi 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 (BARBONAGBHA)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%	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**