

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.

2999

Dated

17/03/2025Pymt Mode: **CREDIT**Transporter **JYOTI TRANSPORT COMPANY**

Vehicle No

Delivery Station : **JALUKI**

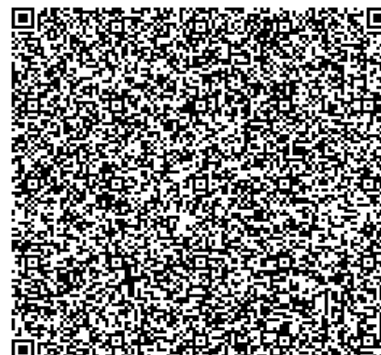
Broker

IRN No **a2448d275d3b4d96960d2d21364cea0f468994169df1452bb7d5c2ebc3c916dc**ACK No **172517060434778**Date : **18/03/2025**

Buyer

SHREE KRISHNA EDIBLE OIL MILL**KHASRA NO. 515/496ALWAR, VILLAGE****SAMELI DILWAR TEHSIL GOVINDGARH****JALUKI**Pin : **301604**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AEFFS3516L1ZR**PAN No. **AEFFS3516L**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	247 BAG	14,820.00 KG	5,453.00 /QNTLS M.T.FREE	5	808,134.60
		Total	247 BAG	14820 KG	Total		808,134.60

Other Charges

Mandi Krashi KaDAMI INCOME

4040.67

12122.02

Other Charges

16,162.54

CGST TAX

20,607.43

SGST TAX

20,607.43

Net Amount**865,512.00**Amount In Words **Rupees Eight Lakh Sixty Five Thousand Five Hundred Twelve 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%	824,297.29	20,607.43	20,607.43

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For BRIJESH KUMAR DELIP KUMAR

Authorised Signatory