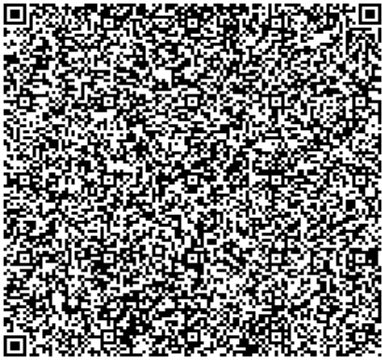


## TAX INVOICE

Original

| <b>BRIJESH KUMAR DELIP KUMAR</b><br><br><b>B-1 NEW MANDI YARD NAGAR DEEG-321205</b><br><br><b>Phone: 9829763933</b><br>JEETENDRASHARMA9782@GMAIL.COM      KUML NO.-23<br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08AADHB6070Q1ZX</b> Pan No : <b>AADHB6070Q</b>        |                      |  |                |                 | Invoice No.      Dated<br><b>2997</b> <b>17/03/2025</b><br><br>Pymt Mode: <b>CREDIT</b><br>Transporter <b>JYOTI TRANSPORT COMPANY</b><br>Vehicle No <b>RJ02RG8305</b><br>Delivery Station : <b>JALUKI</b><br>Eway Bill No. <b>701510698487</b><br>Broker |       |              |          |                 |                  |            |            |        |                     |              |           |           |
|--|----------------------|--|----------------|-----------------|--|-------|--------------|----------|-----------------|------------------|------------|------------|--------|---------------------|--------------|-----------|-----------|
| IRN No <b>2df6a1015fee2bfc6aa11bf8da62c71de4961b7c9730f7d82195818b3ae392b6</b><br><br>ACK No <b>172517060433797</b> Date : <b>18/03/2025</b>   |                      |  |                |                 |   |       |              |          |                 |                  |            |            |        |                     |              |           |           |
| Buyer<br><b>SHREE KRISHNA EDIBLE OIL MILL</b><br><b>KHASRA NO. 515/496ALWAR, VILLAGE</b><br><b>SAMELI DILWAR TEHSIL GOVINDGARH</b><br><br><b>JALUKI</b> Pin : <b>301604</b> State : <b>Rajasthan</b> Code : <b>08</b><br>Phone :<br>GSTIN : <b>08AEFFS3516L1ZR</b> PAN No. <b>AEFFS3516L</b> |                      |  |                |                 |  |       |              |          |                 |                  |            |            |        |                     |              |           |           |
| Ship To : SHREE KRISHNA EDIBLE OIL MILL<br>SITARAM AGRAWAL HUF<br>VILL-BAHALA<br>RAMGARH-301030<br>Rajasthan   |                      |  |                |                 |  |       |              |          |                 |                  |            |            |        |                     |              |           |           |
| SNo.   | Description Of Goods | HSN Code   | Qty            | Weight          | Rate   | GST % | Amount       |          |                 |                  |            |            |        |                     |              |           |           |
| 1  | MUSTARD SHEED        | 120750   | 320 BAG        | 19,200.00 KG    | 5,453.00 /QNTLS<br>M.T.FREE  | 5     | 1,046,976.00 |          |                 |                  |            |            |        |                     |              |           |           |
|  |                      | Total  | <b>320 BAG</b> | <b>19200 KG</b> | Total  |       | 1,046,976.00 |          |                 |                  |            |            |        |                     |              |           |           |
| <b>Other Charges</b><br>Mandi Krashi KaDAMI INCOME<br>5235.88      15704.64  |                      |  |                |                 | Other Charges      20,940.18<br>CGST TAX      26,697.91<br>SGST TAX      26,697.91<br><b>Net Amount      1,121,312.00</b>  |       |              |          |                 |                  |            |            |        |                     |              |           |           |
| Amount In Words <b>Rupees Eleven Lakh Twenty One Thousand Three Hundred Twelve Only.</b>   |                      |  |                |                 |  |       |              |          |                 |                  |            |            |        |                     |              |           |           |
| <b><u>Our Bankers :</u></b><br>BANK OF BARODA<br>A/C NO. 37390200000034 (BARB0NAGBHA)5TH LETTER IS ZERO<br><br>PNB NAGAR<br>A/C NO.: 2725002100011670 (PUNB0272500)  |                      | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">120750</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">1,067,916.52</td> <td style="text-align: right;">26,697.91</td> <td style="text-align: right;">26,697.91</td> </tr> </table> |                |                 |  |       |              | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 120750 | CGST 2.5%+SGST 2.5% | 1,067,916.52 | 26,697.91 | 26,697.91 |
| HSN Code   | Tax Description      | Assessable Value   | CGST Value     | SGST Value      |  |       |              |          |                 |                  |            |            |        |                     |              |           |           |
| 120750   | CGST 2.5%+SGST 2.5%  | 1,067,916.52   | 26,697.91      | 26,697.91       |  |       |              |          |                 |                  |            |            |        |                     |              |           |           |
| <b><u>Remarks:</u></b><br><br><b><u>Terms :</u></b><br>ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION   |                      | <b>For BRIJESH KUMAR DELIP KUMAR</b><br><br>Authorised Signatory   |                |                 |  |       |              |          |                 |                  |            |            |        |                     |              |           |           |