TAX INVOICE

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 afedb25492246870f7732cd2ec8f7076b9a6c32d364973cfd7e490575

a8decff

ACK No 172517022430318 Date: 10/03/2025

Buyer

OM OIL PRODUCTS

Khasra No 3579 5181/3578Nadbai,

Dehra Road

NADBAI Pin: 321602 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAHFO9977D1ZP PAN No. 8AAHFO9977

Invoice No. Dated

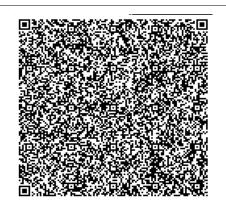
2989 10/03/2025

Pymt Mode: **CREDIT**

Transporter JYOTI TRANSPORT COMPANY

Vehicle No **RJ05GB3732**Delivery Station: **NADBAI**Eway Bill No. **741509303792**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	330 BAG	19,800.00 KG	5,677.00 /QNTLS TAX FREE		1,124,046.00
		Total	330 BAG	19800 KG	Total		1,124,046.00

Other Charges

Mandi Krashi KaDAMI INCOME

5620.23 16860.69

 Other Charges
 22,480.66

 CGST TAX
 28,663.17

 SGST TAX
 28,663.17

 Net Amount
 1,203,853.00

Amount In Words Rupees Twelve Lakh Three Thousand Eight Hundred Fifty Three Only.

Our Bankers:HSN CodeBANK OF BARODA4/C NO. 37390200000034 (BARBONAGBHA)5TH LETTER IS120750

PNB NAGAR

ZERO

A/C NO.: 2725002100011670 (PUNB0272500)

HSN Code Tax Description		Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	1,146,526.92	28,663.17	28,663.17

Remarks:

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For BRIJESH KUMAR DELIP KUMAR

Authorised Signatory