## **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 0f7512784a41e47891a2c5e201a3d8a457849789a60d2b45ef8bb181

640881b8

ACK No 172517114932784 Date: 25/03/2025

Buyer

**GHIYA TRADERS** 

R.K AGRO INDUSTRIES, 1Alwar, OLD

**INDUSTRIAL AREA** 

NONE Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADHPK8843M1ZW PAN No. ADHPK8843M

Invoice No. Dated

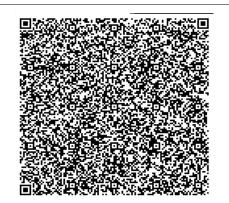
3015 25/03/2025

Pymt Mode: CREDIT

Transporter JYOTI TRANSPORT COMPANY

Vehicle No RJ05RC5488
Delivery Station: NONE
Eway Bill No. 721513146091

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	210 BAG	12,600.00 KG	5,782.54 /QNTLS MTP+AP		728,600.04
		Total	210 BAG	12600 KG	Total		728,600.04

**Other Charges** 

 Other Charges
 -0.04

 CGST TAX
 18,215.00

 SGST TAX
 18,215.00

Net Amount 765,030.00

Amount In Words Rupees Seven Lakh Sixty Five Thousand Thirty 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%	728,600.04	18,215.00	18,215.00	

## **Remarks:**

<u>Terms</u>:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For BRIJESH KUMAR DELIP KUMAR

**Authorised Signatory**