

## 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.

**2984**

Dated

**08/03/2025**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NAGAR**

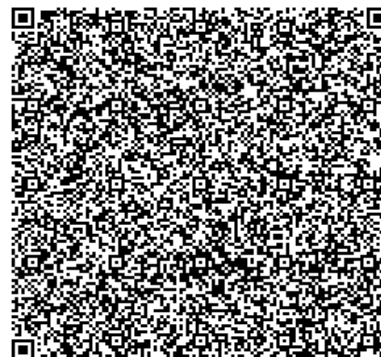
Broker

IRN No **a1734f23cb45e65436c29bce4ffe6d1fb4879b12d89fb43781908ec7e  
c3b513e**ACK No **172517009734668**Date : **08/03/2025**

Buyer

**SHREE MAHA LAXMI OIL INDUSTRIES****ALWAR ROADDEEG, NAGAR****NAGAR**Pin : **321205**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ACPFS0734E1Z2**PAN No. **ACPFS0734E**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	240 BAG	14,400.00 KG	5,748.00 /QNTLS LOOSE	5	827,712.00
		Total	<b>240 BAG</b>	<b>14400 KG</b>	Total		827,712.00

**Other Charges**

Mandi Krashi KaDAMI INCOME	Mandi Tax
4139.56	12415.68
	8277.12

Other Charges	24,832.78
CGST TAX	21,313.61
SGST TAX	21,313.61
<b>Net Amount</b>	<b>895,172.00</b>

Amount In Words **Rupees Eight Lakh Ninety Five Thousand One Hundred Seventy Two Only.****Our Bankers :**BANK OF BARODA  
A/C NO. 37390200000034 (BARB0NAGBHA)5TH LETTER IS ZEROPNB NAGAR  
A/C NO.: 2725002100011670 (PUNB0272500)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	852,544.36	21,313.61	21,313.61

**Remarks:****Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

**For BRIJESH KUMAR DELIP KUMAR**

Authorised Signatory