Dated

24/03/2025

## **TAX INVOICE**

Invoice No.

Pymt Mode: CREDIT

Vehicle No RJ02RE5443

Delivery Station: NONE

Eway Bill No. 781512846921

3013

**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 38c00a005110af0bdd8eeba9c97dbaed849b506b5c3b031a1ac09ea

a62bca633

ACK No 172517107735703 Date: 24/03/2025

Buyer

**GHIYA TRADERS** 

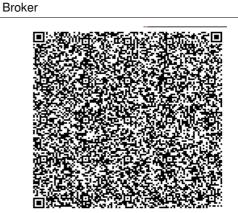
R.K AGRO INDUSTRIES ,1Alwar, OLD

**INDUSTRIAL AREA** 

NONE Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADHPK8843M1ZW PAN No. ADHPK8843M



Transporter JYOTI TRANSPORT COMPANY

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	185 BAG	11,100.00 KG	5,491.00 /QNTLS LOOSE		609,501.00
		Total	185 BAG	11100 KG	Total		609,501.00

**Other Charges** 

Mandi Krashi KaDAMI INCOME Mandi Tax 3047.51 12190.00 6096.01

 Other Charges
 21,333.28

 CGST TAX
 15,770.86

 SGST TAX
 15,770.86

 Net Amount
 662,376.00

Amount In Words Rupees Six Lakh Sixty Two Thousand Three Hundred Seventy Six Only.

Our Bankers:

BANK OF BARODA

A/C NO. 37390200000034 (BARBONAGBHA)5TH LETTER IS

ZERO

PNB NAGAR

A/C NO.: 2725002100011670 (PUNB0272500)

HSN Code	ISN Code Tax Description		CGST Value	SGST Value	
120750	CGST 2.5%+SGST 2.5%	630,834.52	15,770.86	15,770.86	

## **Remarks:**

<u>Terms:</u>
ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For BRIJESH KUMAR DELIP KUMAR

Authorised Signatory