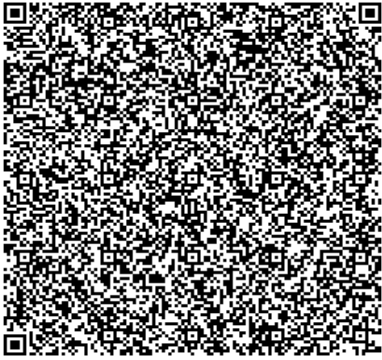


## TAX INVOICE

Original

<b>BRIJESH KUMAR DELIP KUMAR</b> <b>B-1 NEW MANDI YARD NAGAR DEEG-321205</b>  <b>Phone: 9829763933</b> JEETENDRASHARMA9782@GMAIL.COM      KUML NO.-23 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AADHB6070Q1ZX</b> Pan No : <b>AADHB6070Q</b>	Invoice No.      Dated <b>3005</b> <b>19/03/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>NAGAR</b>  Broker
IRN No <b>b2a6f27e71a3b81d039e9a92c9de3e6b7386c9c4020bbf2e971c922fc64ace3f</b> ACK No <b>172517076091954</b> Date : <b>19/03/2025</b>	
Buyer <b>SHREE MAHA LAXMI OIL INDUSTRIES</b> <b>ALWAR ROADDEEG, NAGAR</b>  <b>NAGAR</b> Pin : <b>321205</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ACPFS0734E1Z2</b> PAN No. <b>ACPFS0734E</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	170 BAG	10,200.00 KG	5,447.00 /QNTLS LOOSE	5	555,594.00
		Total	<b>170 BAG</b>	<b>10200 KG</b>	Total		555,594.00

## Other Charges

Mandi Krashi KaDAMI INCOME	Mandi Tax
2778.97	8333.91
	5555.94

Other Charges	16,668.86
CGST TAX	14,306.57
SGST TAX	14,306.57
<b>Net Amount</b>	<b>600,876.00</b>

Amount In Words **Rupees Six Lakh Eight Hundred Seventy Six 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%	572,262.82	14,306.57	14,306.57

Remarks:Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For **BRIJESH KUMAR DELIP KUMAR**

Authorised Signatory