

## 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.

**3004**

Dated

**19/03/2025**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NAGAR**

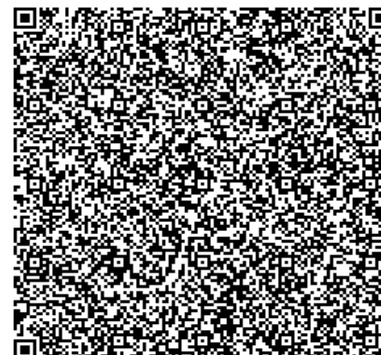
Broker

IRN No **3d245c519e06d60f3c71bc1d3b5b7f7161ccb310bdd0c3b53d3259c8f6e84e16**ACK No **172517076089296**Date : **19/03/2025**

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	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

**Net Amount****600,876.00**Amount In Words **Rupees Six Lakh Eight Hundred Seventy Six Only.****Our Bankers :**

BANK OF BARODA

A/C NO. 37390200000034 (BARB0NAGBHA)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%	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