

TAX INVOICE

Original

GOPAL PRASAD GIRRAJ PRASAD

NEW MANDI YARD NAGAR DISS-DEEG-321205

Phone: 9829603726

JEETENDRASHARMA9782@GMAIL.COM KUML NO.-15

State : Rajasthan

State Code : 08

GSTIN : 08BDWPK8255P1ZC

Pan No : BDWPK8255P

Invoice No.

1578

Dated

27/07/2024

Pymt Mode: CREDIT

Transporter JYOTI TRANSPORT COMPANY

Vehicle No RJ05RB9272

Delivery Station : NADBAI

Eway Bill No. 701446430698

Broker

IRN No c5dd1680bf2e67a412ff648a0373194a020efb87f7f728ce8c3cf88946
871407

ACK No 172415475141855

Date : 27/07/2024

Buyer

OM OIL PRODUCTS

Khasra No 3579 5181/3578Nadbai,

Dehra Road

NADBAI

Pin : 321602

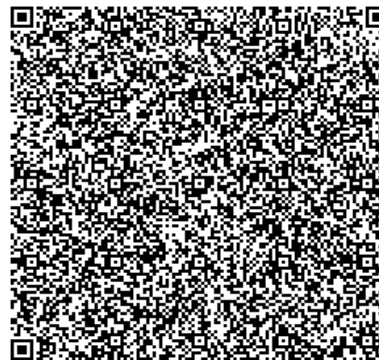
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAHFO9977D1ZP

PAN No. 8AAHFO9977



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SEED	120750	38 BAG	2,280.00 KG	5,324.00 /QNTLS	5	121,387.20
		Total	38 BAG	2280 KG	Total		121,387.20

Other Charges

DAMI INCOME KKT TAX

1517.34 606.94

Other Charges

2,124.22

CGST TAX

3,087.79

SGST TAX

3,087.79

Net Amount

129,687.00

Amount In Words Rupees One Lakh Twenty Nine Thousand Six Hundred Eighty Seven Only.

Our Bankers :

BOB BANK NAGAR

A/C NO.- 37390200000385

IFSC CODE- BARB0NAGBHA (5TH LETTER IS ZERO)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	123,511.48	3,087.79	3,087.79

Remarks:

Terms :

ALL BILL ARE SUBJECT TO NAGAR JURISDICTION

For GOPAL PRASAD GIRRAJ PRASAD

Authorised Signatory