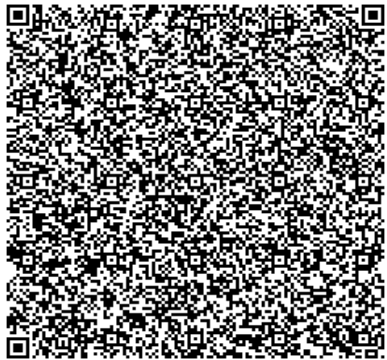


TAX INVOICE

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. Dated 1583 20/08/2024					
		Pymt Mode: CREDIT Transporter JYOTI TRANSPORT COMPANY Vehicle No RJ05RB7263 Delivery Station : NADBAI Eway Bill No. 761451949484 Broker					
IRN No d61342b0a315bd6fdb3e478251c21e97820098f1e82ef1f9971d524c467fa3ab ACK No 172415621903140 Date : 20/08/2024							
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	129 BAG	7,740.00 KG	5,565.00 /QNTLS	5	430,731.00
		Total	129 BAG	7740 KG	Total		430,731.00
Other Charges DAMI INCOME KKT TAX 6461.35 2153.65				Other Charges 8,615.00 CGST TAX 10,984.00 SGST TAX 10,984.00 Net Amount 461,314.00			
Amount In Words Rupees Four Lakh Sixty One Thousand Three Hundred Fourteen Only.							
<u>Our Bankers :</u> 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%	439,346.00	10,984.00	10,984.00
<u>Remarks:</u>							
<u>Terms :</u> ALL BILL ARE SUBJECT TO NAGAR JURISDICTION				For GOPAL PRASAD GIRRAJ PRASAD Authorised Signatory			