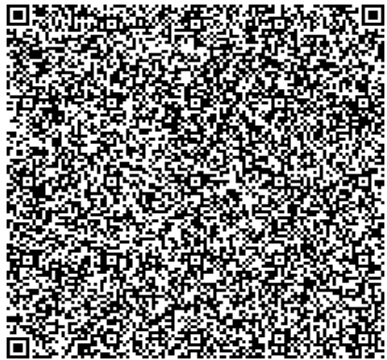


TAX INVOICE

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 1575 20/07/2024					
		Pymt Mode: CREDIT Transporter JYOTI TRANSPORT COMPANY Vehicle No Delivery Station : JALUKI Broker					
IRN No 4f6a026c91dd8422ccc4f22f1cb7733c694ca9d8c0de494024a2cfbd86274f98 ACK No 172415430311329 Date : 20/07/2024							
Buyer SHREE KRISHNA EDIBLE OIL MILL KHASRA NO. 515/496ALWAR, VILLAGE SAMELI DILWAR TEHSIL GOVINDGARH JALUKI Pin : 301604 State : Rajasthan Code : 08 Phone : GSTIN : 08AEFFS3516L1ZR PAN No. AEFFS3516L							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SEED	120750	101 BAG	6,060.00 KG	5,651.00 /QNTLS	5	342,450.60
		Total	101 BAG	6060 KG	Total		342,450.60
Other Charges DAMI INCOME KKT TAX 4280.63 1712.25				Other Charges 5,993.22 CGST TAX 8,711.09 SGST TAX 8,711.09 Net Amount 365,866.00			
Amount In Words Rupees Three Lakh Sixty Five Thousand Eight Hundred Sixty Six 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%	348,443.48	8,711.09	8,711.09	
<u>Remarks:</u>							
<u>Terms :</u> ALL BILL ARE SUBJECT TO NAGAR JURISDICTION				For GOPAL PRASAD GIRRAJ PRASAD Authorised Signatory			