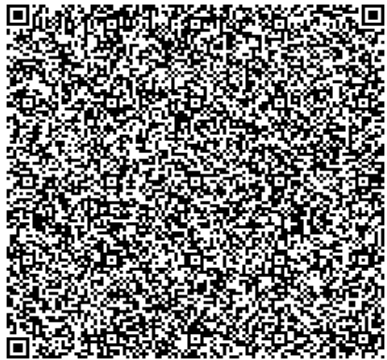


TAX INVOICE

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 1568 12/07/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NAGAR Broker			
IRN No 9232c38172aa6389a1d86ced3c014f55f3feb46067b9d23b029f9fce2d14e578 ACK No 172415382947922 Date : 12/07/2024							
Buyer GIRIRAJ TRADING CO. ANAJ MANDIM/S GIRIRAJ TRADING COMPANYMANDI YARDNAGAR, NAGAR NAGAR Pin : 321205 State : Rajasthan Code : 08 Phone : GSTIN : 08ABZPP6488K1ZC PAN No. ABZPP6488K							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SEED MTP+AP+KKT 2050.0/41	120750	41 BAG	2,050.00 KG	5,733.22 /QNTLS	5	117,531.00
		Total	41 BAG	2050 KG	Total		117,531.00
Other Charges					Other Charges 0.00		
					CGST TAX 2,938.00		
					SGST TAX 2,938.00		
					Net Amount 123,407.00		
Amount In Words Rupees One Lakh Twenty Three Thousand Four Hundred Seven 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%		117,531.00	2,938.00	2,938.00
<u>Remarks:</u>							
<u>Terms :</u> ALL BILL ARE SUBJECT TO NAGAR JURISDICTION					For GOPAL PRASAD GIRRAJ PRASAD Authorised Signatory		