

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.

1586

Dated

24/08/2024

Pymt Mode: CREDIT

Transporter JYOTI TRANSPORT COMPANY

Vehicle No RJ02RG8305

Delivery Station : JALUKI

Eway Bill No. 731453157820

Broker

IRN No 167227b55d253f620a816b7b39938806284d38fa241c19695c28e4cb34d8de57

ACK No 172415650980875

Date : 24/08/2024

Buyer

SHREE KRISHNA EDIBLE OIL MILL

KHASRA NO. 515/496ALWAR, VILLAGE

SAMELI DILWAR TEHSIL GOVINDGARH

JALUKI

Pin : 301604

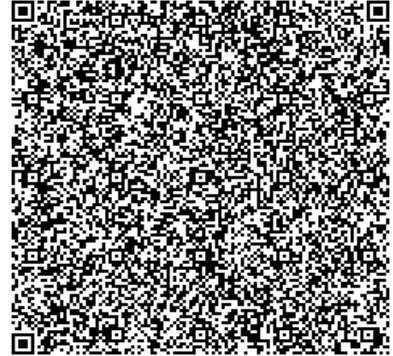
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEFFS3516L1ZR

PAN No. AEFFS3516L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SEED	120750	100 BAG	6,000.00 KG	5,585.00 /QNTLS	5	335,100.00
		Total	100 BAG	6000 KG	Total		335,100.00

Other Charges

DAMI INCOME KKT TAX
5026.50 1675.50

Other Charges	6,701.90
CGST TAX	8,545.05
SGST TAX	8,545.05
Net Amount	358,892.00

Amount In Words Rupees Three Lakh Fifty Eight Thousand Eight Hundred Ninety Two 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%	341,802.00	8,545.05	8,545.05

Remarks:

Terms :

ALL BILL ARE SUBJECT TO NAGAR JURISDICTION

For GOPAL PRASAD GIRRAJ PRASAD

Authorised Signatory