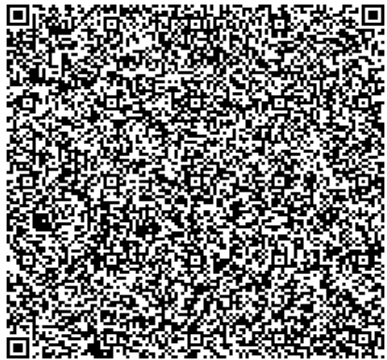


TAX INVOICE

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 1574 19/07/2024				
				Pymt Mode: CREDIT Transporter JYOTI TRANSPORT COMPANY Vehicle No RJ02RG8305 Delivery Station : JALUKI Eway Bill No. 791444309230 Broker				
IRN No 837e39a5e605cd1833a162b465af82bbd56cc544fbaee34135868a9e87f6f871 ACK No 172415423040593 Date : 19/07/2024								
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	170 BAG	10,200.00 KG	5,638.00 /QNTLS	5	575,076.00	
		Total	170 BAG	10200 KG	Total		575,076.00	
Other Charges DAMI INCOME KKT TAX 10063.60 2875.40				Other Charges 12,939.00 CGST TAX 14,700.00 SGST TAX 14,700.00 Net Amount 617,415.00				
Amount In Words Rupees Six Lakh Seventeen Thousand Four Hundred Fifteen 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%		588,015.00	14,700.00	14,700.00
<u>Remarks:</u>								
<u>Terms :</u> ALL BILL ARE SUBJECT TO NAGAR JURISDICTION				For GOPAL PRASAD GIRRAJ PRASAD Authorised Signatory				