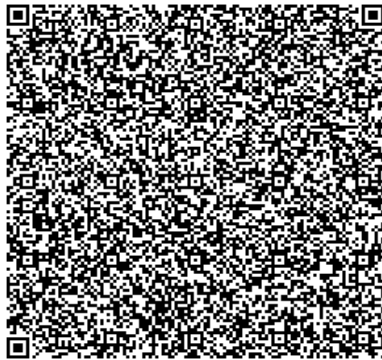


## TAX INVOICE

Original

<b>GOPAL PRASAD GIRRAJ PRASAD</b> <b>NEW MANDI YARD NAGAR DISS-DEEG-321205</b>  <b>Phone: 9829603726</b> JEETENDRASHARMA9782@GMAIL.COM      KUML NO.-15 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08BDWPK8255P1ZC</b> Pan No : <b>BDWPK8255P</b>				Invoice No.      Dated <b>1564</b> <b>06/07/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>JYOTI TRANSPORT COMPANY</b> Vehicle No <b>RJ05RB7083</b> Delivery Station : <b>NADBAI</b> Eway Bill No. <b>751441267252</b> Broker			
IRN No      171baa5c57449c1939ea0bc3ec271bdc85cf6d99b683ae10b6cd26d3bbcf5257 ACK No      172415343827328      Date : <b>06/07/2024</b>							
Buyer <b>OM OIL PRODUCTS</b> Khasra No 3579 5181/3578Nadbai, Dehra Road  <b>NADBAI</b> Pin : <b>321602</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AAHFO9977D1ZP</b> PAN No. <b>8AAHFO9977</b>							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SEED  9120.0/152	120750	152 BAG	9,120.00 KG	5,625.00 /QNTLS	5	513,000.00
		Total	<b>152 BAG</b>	<b>9120 KG</b>	Total		513,000.00
<b>Other Charges</b> DAMI INCOME      KKT TAX 6413.00      2565.00				Other Charges      8,978.10 CGST TAX      13,049.45 SGST TAX      13,049.45 <b>Net Amount      548,077.00</b>			
Amount In Words <b>Rupees Five Lakh Forty Eight Thousand Seventy Seven Only.</b>							
<b><u>Our Bankers :</u></b> 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%	521,978.00	13,049.45	13,049.45
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b> ALL BILL ARE SUBJECT TO NAGAR JURISDICTION				<b>For GOPAL PRASAD GIRRAJ PRASAD</b>  Authorised Signatory			