

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.

1567

Dated

10/07/2024

Pymt Mode: CREDIT

Transporter JYOTI TRANSPORT COMPANY

Vehicle No RJ02RG8305

Delivery Station : JALUKI

Eway Bill No. 791442166161

Broker

IRN No 3152b7e7d8e545baf3b53afd474ecfbb0b2b3893212966fcd221ba01e9a1981e

ACK No 172415369149239

Date : 10/07/2024

Buyer

SHREE KRISHNA EDIBLE OIL MILL

KHASRA NO. 515/496ALWAR, VILLAGE

SAMELI DILWAR TEHSIL GOVINDGARH

JALUKI

Pin : 301604

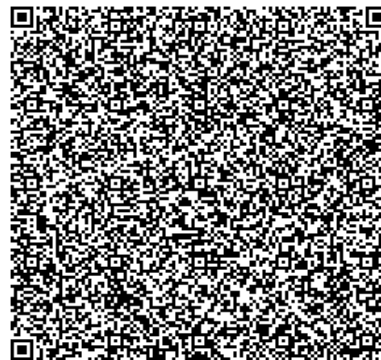
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEFFS3516L1ZR

PAN No. AEFFS3516L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SEED	120750	302 BAG	18,120.00 KG	5,468.00 /QNTLS	5	990,801.60
		Total	302 BAG	18120 KG	Total		990,801.60

Other Charges

DAMI INCOME KKT TAX
12385.02 4954.01

Other Charges	17,339.36
CGST TAX	25,203.52
SGST TAX	25,203.52
Net Amount	1,058,548.00

Amount In Words Rupees Ten Lakh Fifty Eight Thousand Five Hundred Forty Eight 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%	1,008,140.63	25,203.52	25,203.52

Remarks:

Terms :

ALL BILL ARE SUBJECT TO NAGAR JURISDICTION

For GOPAL PRASAD GIRRAJ PRASAD

Authorised Signatory