

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

1585

24/08/2024

Pymt Mode: CREDIT

Transporter JYOTI TRANSPORT COMPANY

Vehicle No RJ02RG8305

Delivery Station : JALUKI

Eway Bill No. 751453150614

Broker

IRN No 9398ecc982a20b0cb95ebba6829da75e676220dd7eb3284ed586631e05c3ae8f

ACK No 172415650813342

Date : 24/08/2024

Buyer

SHREE KRISHNA EDIBLE OIL MILL

KHASRA NO. 515/496ALWAR, VILLAGE

SAMELI DILWAR TEHSIL GOVINDGARH

JALUKI

Pin : 301604

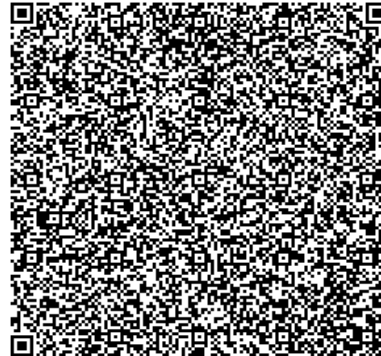
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEFFS3516L1ZR

PAN No. AEFFS3516L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SEED	120750	216 BAG	12,960.00 KG	5,585.00 /QNTLS	5	723,816.00
		Total	216 BAG	12960 KG	Total		723,816.00

Other Charges

DAMI INCOME KKT TAX
10857.24 3619.08

Other Charges	14,476.38
CGST TAX	18,457.31
SGST TAX	18,457.31
Net Amount	775,207.00

Amount In Words Rupees Seven Lakh Seventy Five Thousand Two Hundred Seven 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%	738,292.32	18,457.31	18,457.31

Remarks:

Terms :

ALL BILL ARE SUBJECT TO NAGAR JURISDICTION

For GOPAL PRASAD GIRRAJ PRASAD

Authorised Signatory