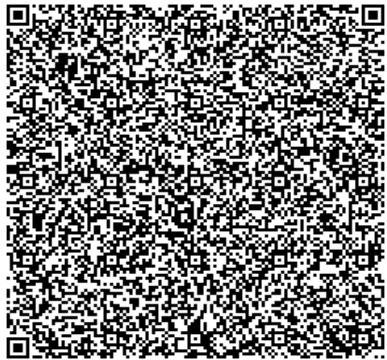


TAX INVOICE

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 1571 17/07/2024			
				Pymt Mode: CREDIT Transporter JYOTI TRANSPORT COMPANY Vehicle No RJ05RB7263 Delivery Station : NADBAI Eway Bill No. 701443822421 Broker			
IRN No fa01a34d39d18cf7cf660b33a89fadb91fa7bbb7249b79955996c3d40420e069 ACK No 172415410820157 Date : 17/07/2024							
Buyer OM OIL PRODUCTS Khasra No 3579 5181/3578Nadbai, Dehra Road NADBAI Pin : 321602 State : Rajasthan Code : 08 Phone : GSTIN : 08AAHFO9977D1ZP PAN No. 8AAHFO9977							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SEED	120750	151 BAG	9,060.00 KG	5,553.00 /QNTLS	5	503,102.00
		Total	151 BAG	9060 KG	Total		503,102.00
Other Charges DAMI INCOME KKT TAX 6288.78 2515.51					Other Charges 8,804.68 CGST TAX 12,797.66 SGST TAX 12,797.66 Net Amount 537,502.00		
Amount In Words Rupees Five Lakh Thirty Seven Thousand Five Hundred Two 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%	511,906.29	12,797.66	12,797.66
<u>Remarks:</u>							
<u>Terms :</u> ALL BILL ARE SUBJECT TO NAGAR JURISDICTION					For GOPAL PRASAD GIRRAJ PRASAD Authorised Signatory		