

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

1576

23/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NAGAR

Broker

IRN No 793edcf3c96548465b4e636657c34c5a2fe544dadedeb7d19d97f7b563aa23a

ACK No 172415474314445

Date : 27/07/2024

Buyer

GIRIRAJ TRADING CO.

ANAJ MANDIM/S GIRIRAJ TRADING

COMPANYMANDI YARDNAGAR, NAGAR

NAGAR

Pin : 321205

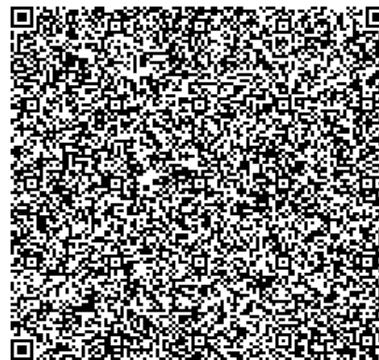
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABZPP6488K1ZC

PAN No. ABZPP6488K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SEED MTP+AP+KKT	120750	193 BAG	9,650.00 KG	5,878.45 /QNTLS	5	567,270.43
		Total	193 BAG	9650 KG	Total		567,270.43

Other Charges

Other Charges	0.05
CGST TAX	14,181.76
SGST TAX	14,181.76
Net Amount	595,634.00

Amount In Words Rupees Five Lakh Ninety Five Thousand Six Hundred Thirty Four 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%	567,270.43	14,181.76	14,181.76

Remarks:

Terms :

ALL BILL ARE SUBJECT TO NAGAR JURISDICTION

For GOPAL PRASAD GIRRAJ PRASAD

Authorised Signatory