

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.

1589

Dated

31/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NAGAR

Broker

IRN No 1fd2fb8cc2aac8a098444d177ff12a6cd2e4439700fec826afb99d9633fa1356

ACK No 172415698568082

Date : 31/08/2024

Buyer

RAMBABU RAVINDRA KUMAR NAGAR

ANAJ MANDIM/S RAMBABU RAVINDRA

KUMAR NAGARMANDI YARDNAGAR, NAGAR

NAGAR

Pin : 321205

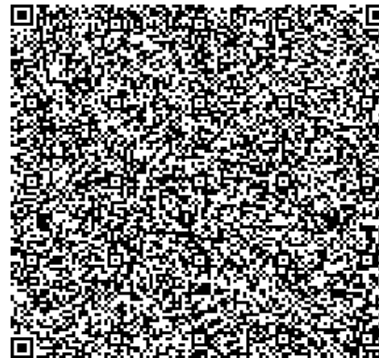
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADYPC8771D1Z3

PAN No. ADYPC8771D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SEED MTP+AP+KKF	120750	345 BAG	20,700.00 KG	5,983.27 /QNTLS	5	1,238,537.00
		Total	345 BAG	20700 KG	Total		1,238,537.00

Other Charges

Other Charges	0.00
CGST TAX	30,963.00
SGST TAX	30,963.00
Net Amount	1,300,463.00

Amount In Words Rupees Thirteen Lakh Four Hundred Sixty Three 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%	1,238,537.00	30,963.00	30,963.00

Remarks:

Terms :

ALL BILL ARE SUBJECT TO NAGAR JURISDICTION

For GOPAL PRASAD GIRRAJ PRASAD

Authorised Signatory