TAX INVOICE

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

IRN No 3c06977dde160462e82fb360c90c291bcea912ca5dda3ddfed619e45

31d8c48b

ACK No 172517010266792 Date: 08/03/2025

Buyer

OM OIL PRODUCTS

Khasra No 3579 5181/3578Nadbai,

Dehra Road

NADBAI Pin: 321602 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAHFO9977D1ZP PAN No. 8AAHFO9977

Invoice No. Dated

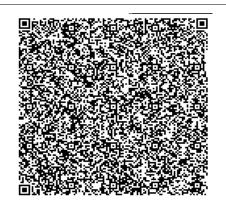
1596 08/03/2025

Pymt Mode: CREDIT

Transporter JYOTI TRANSPORT COMPANY

Vehicle No RJ05RB9272
Delivery Station: NADBAI
Eway Bill No. 761508652208

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SEED	120750	180 BAG	10,800.00 KG	5,835.00 /QNTLS	5	630,180.00
		Total	180 BAG	10800 KG	Total		630,180.00

Other Charges

DAMI INCOME KKT TAX

9452.70 3151.90

 Other Charges
 12,604.76

 CGST TAX
 16,069.62

 SGST TAX
 16,069.62

 Net Amount
 674,924.00

Amount In Words Rupees Six Lakh Seventy Four Thousand Nine Hundred Twenty Four Only.

Our Bankers:

BOB BANK NAGAR A/C NO.- 37390200000385

IFSC CODE- BARBONAGBHA (5TH LETTER IS ZERO)

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
120750	CGST 2.5%+SGST 2.5%	642,784.60	16,069.62	16,069.62	
	I .	I			

Remarks:

Terms:

ALL BILL ARE SUBJECT TO NAGAR JURISDITION

For GOPAL PRASAD GIRRAJ PRASAD

Authorised Signatory