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 aab38003cbc3401ff7b00e078cc225af847329f53aa8af6861a83e22b

17181a7

ACK No 172517030903387 Date: 11/03/2025

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

Invoice No. Dated

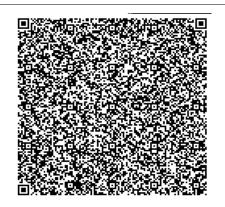
1602 11/03/2025

Pymt Mode: CREDIT

Transporter JYOTI TRANSPORT COMPANY

Vehicle No RJ02RG8305
Delivery Station: JALUKI
Eway Bill No. 751509525274

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SEED	120750	310 BAG	18,600.00 KG	5,535.00 /QNTLS M.T. FREE		1,029,510.00
		Total	310 BAG	18600 KG	Total		1,029,510.00

Other Charges

DAMI INCOME KKT TAX

15442.65 5149.55

 Other Charges
 20,591.88

 CGST TAX
 26,252.56

 SGST TAX
 26,252.56

 Net Amount
 1,102,607.00

Amount In Words Rupees Eleven Lakh Two Thousand Six Hundred Seven Only.

Our Bankers :BOB BANK NAGAR

A/C NO.- 37390200000385

IFSC CODE- BARBONAGBHA (5TH LETTER IS ZERO)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	1,050,102.20	26,252.56	26,252.56

Remarks:

Terms:

ALL BILL ARE SUBJECT TO NAGAR JURISDITION

For GOPAL PRASAD GIRRAJ PRASAD

Authorised Signatory