

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.

1624

Dated

24/03/2025Pymt Mode: **CREDIT**Transporter **JYOTI TRANSPORT COMPANY**

Vehicle No

Delivery Station : **JALUKI**

Broker

IRN No **d26bf7db6dd821d4017b587ff0cfc8fe472b5de46de6aae114b0cad8660b3bf4**ACK No **172517107928738**Date : **24/03/2025**

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**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SEED	120750	320 BAG	19,200.00 KG	5,568.00 /QNTLS M.T. FREE	5	1,069,056.00
		Total	320 BAG	19200 KG	Total		1,069,056.00

Other Charges

DAMI INCOME KKT TAX
16035.84 5346.28

Other Charges

21,382.10

CGST TAX

27,260.95

SGST TAX

27,260.95

Net Amount**1,144,960.00**Amount In Words **Rupees Eleven Lakh Forty Four Thousand Nine Hundred Sixty 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%	1,090,438.12	27,260.95	27,260.95

Remarks:**Terms :**

ALL BILL ARE SUBJECT TO NAGAR JURISDICTION

For GOPAL PRASAD GIRRAJ PRASAD

Authorised Signatory