

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.

1642

Dated

29/03/2025Pymt Mode: **CREDIT**Transporter **JYOTI TRANSPORT COMPANY**Vehicle No **RJ05GB1765**Delivery Station : **NADBAI**Eway Bill No. **761514703350**

Broker

IRN No **92917ae17116ef632a05c2c74c4e70b09b0cd4188971a9d7acb122017ed6606d**ACK No **172517151969464**Date : **29/03/2025**

Buyer

OM OIL PRODUCTS

Khasra No 3579 5181/3578Nadbai,

Dehra Road

NADBAIPin : **321602**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AAHFO9977D1ZP**PAN No. **8AAHFO9977**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SEED	120750	400 BAG	24,000.00 KG	5,821.00 /QNTLS M.T. FREE	5	1,397,040.00
		Total	400 BAG	24000 KG	Total		1,397,040.00

Other Charges

DAMI INCOME KKT TAX

20955.60

6986.20

Other Charges

27,941.90

CGST TAX

35,624.55

SGST TAX

35,624.55

Net Amount**1,496,231.00**Amount In Words **Rupees Fourteen Lakh Ninety Six Thousand Two Hundred Thirty One 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%	1,424,981.80	35,624.55	35,624.55

Remarks:**Terms :**

ALL BILL ARE SUBJECT TO NAGAR JURISDICTION

For GOPAL PRASAD GIRRAJ PRASAD

Authorised Signatory