Dated

08/03/2025

TAX INVOICE

Invoice No.

Pymt Mode: CREDIT

Vehicle No RJ05RB7263

Delivery Station: NADBAI

Eway Bill No. 731508652308

1597

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 c36d13460830c22e47c114008f6f2fb7e432615bdec0be6ad60c8105

c5a5c390

ACK No 172517010268550 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



Transporter JYOTI TRANSPORT COMPANY

| 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 9453.70 3150.90

 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 Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 120750 | CGST 2.5%+SGST 2.5% | 642,784.60 | 16,069.62 | 16,069.62 |

Remarks:

Terms:

ALL BILL ARE SUBJECT TO NAGAR JURISDITION

For GOPAL PRASAD GIRRAJ PRASAD

Authorised Signatory