

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.

1606

Dated

13/03/2025Pymt Mode: **CREDIT**Transporter **JYOTI TRANSPORT COMPANY**Vehicle No **RJ02GB0376**Delivery Station : **JALUKI**Eway Bill No. **731509839942**

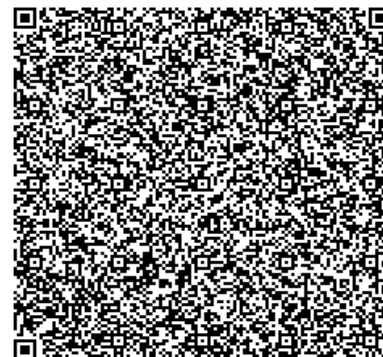
Broker

IRN No **6c171535512d48dba08862fece824cb2ea312979916a00a4b1c10f33a9c08d97**ACK No **172517038968876**Date : **13/03/2025**

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**Ship To : SHREE KRISHNA EDIBLE OIL MILL
SITARAM AGARAWAL HUF
VILL BAHALA TEH- RAMGARH
RAMGARG-301030
RajasthanDespatch From : GOPAL PRASAD GIRRAJ PRASAD
NEW MANDI YARD NAGAR
NAGAR-321205
Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SEED	120750	420 BAG	25,200.00 KG	5,688.00 /QNTLS M.T. FREE	5	1,433,376.00
		Total	420 BAG	25200 KG	Total		1,433,376.00

Other ChargesDAMI INCOME KKT TAX
21500.64 7166.88

Other Charges	28,667.82
CGST TAX	36,551.09
SGST TAX	36,551.09
Net Amount	1,535,146.00

Amount In Words **Rupees Fifteen Lakh Thirty Five Thousand One Hundred Forty Six 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%	1,462,043.52	36,551.09	36,551.09

Remarks:**Terms :**

ALL BILL ARE SUBJECT TO NAGAR JURISDICTION

For GOPAL PRASAD GIRRAJ PRASAD

Authorised Signatory