TAX INVOICE Original Invoice No. Dated **GOPAL PRASAD GIRRAJ PRASAD** 1608 13/03/2025 **NEW MANDI YARD NAGAR DISS-DEEG-321205** Pymt Mode: CREDIT Transporter JYOTI TRANSPORT COMPANY Phone: 9829603726 Vehicle No RJ02RH1013 JEETENDRASHARMA9782@GMAIL.COM KUML NO.-15 Delivery Station: JALUKI State: Rajasthan State Code: 08 Eway Bill No. 721509840280 GSTIN: 08BDWPK8255P1ZC Pan No: BDWPK8255P Broker IRN No 96ca3654e087c9594bf52d9bf0949a0fa03a45d3c190db733465641c e978baec ACK No 172517038976015 Date: 13/03/2025 Buyer SHREE KRISHNA EDIBLE OIL MILL KHASRA NO. 515/496ALWAR, VILLAGE SAMELI DILWAR TEHSIL GOVINDGARH **JALUKI** Code: 08 Pin: **301604** State: Rajasthan Phone: GSTIN: 08AEFFS3516L1ZR PAN No. AEFFS3516L Ship To: SHREE KRISHNA EDIBLE OIL MILL Despatch From: GOPAL PRASAD GIRRAJ PRASAD SITARAM AGARAWAL HUF NEW MANDI YARD NAGAR VILL BAHALA TEH- RAMGARH RAMGARH-301030 NAGAR-321205 Rajasthan Rajasthan **GST** SNo. **HSN Code** Qty **Description Of Goods** Weight Rate Amount 5,688.00 /QNTLS MUSTARD SEED 120750 310 BAG 18,600.00 KG 5 1,057,968.00 M.T. FREE Total Total 1,057,968.00 **310 BAG** 18600 KG Other Charges 21,159.64 **Other Charges CGST TAX** DAMI INCOME 26,978.18 KKT TAX SGST TAX 26,978.18 15869.52 5289.84 **Net Amount** 1,133,084.00 Amount In Words Rupees Eleven Lakh Thirty Three Thousand Eighty Four Only. Our Bankers: **BOB BANK NAGAR** A/C NO.- 37390200000385 IFSC CODE- BARBONAGBHA (5TH LETTER IS ZERO)

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
120750	CGST 2.5%+SGST 2.5%	1,079,127.36	26,978.18	26,978.18	
					l

Remarks:

Terms:

ALL BILL ARE SUBJECT TO NAGAR JURISDITION

For GOPAL PRASAD GIRRAJ PRASAD

Authorised Signatory