Dated

08/03/2025

## **TAX INVOICE**

Invoice No.

Pymt Mode: CREDIT

Vehicle No RJ05RB7083

Delivery Station: NADBAI

Eway Bill No. 741508652554

1598

**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 000120afbb920d8ea2bd96bca86f4235320c34688902f1062d5ec726

9516af4e

ACK No 172517010270883 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	172 BAG	10,320.00 KG	5,835.00 /QNTLS	5	602,172.00
		Total	172 BAG	10320 KG	Total		602,172.00

**Other Charges** 

DAMI INCOME KKT TAX 9032.58 3010.86

 Other Charges
 12,043.22

 CGST TAX
 15,355.39

 SGST TAX
 15,355.39

 Net Amount
 644,926.00

Amount In Words Rupees Six Lakh Forty Four Thousand Nine Hundred Twenty Six Only.

Our Bankers :

BOB BANK NAGAR A/C NO.- 37390200000385

IFSC CODE- BARBONAGBHA (5TH LETTER IS ZERO)

HSN Code	Tax Description	Assessable Value		SGST Value	
120750	CGST 2.5%+SGST 2.5%	614,215.44	15,355.39	15,355.39	

## **Remarks:**

Terms:

ALL BILL ARE SUBJECT TO NAGAR JURISDITION

For GOPAL PRASAD GIRRAJ PRASAD

**Authorised Signatory**