Dated

11/03/2025

TAX INVOICE

Invoice No.

Pymt Mode: CREDIT

Vehicle No RJ02RG8305

Delivery Station: JALUKI

Eway Bill No. 741509474861

1601

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 334f00e3b1d6965ae78c2c47d2e6e05be4875ef6ad1e95f54af3502e5

c52505a

ACK No 172517030898322 Date: 11/03/2025

Buyer

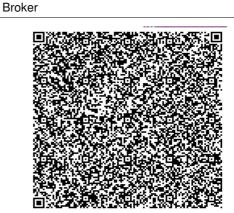
SHREE KRISHNA EDIBLE OIL MILL

KHASRA NO. 515/496ALWAR, VILLAGE SAMELI DILWAR TEHSIL GOVINDGARH

JALUKI Pin: 301604 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEFFS3516L1ZR PAN No. AEFFS3516L



Transporter JYOTI TRANSPORT COMPANY

		Total	310 BAG	18600 KG	Total		1,029,510.00
	The state of the s					1	
					M.T. FREE		
1	MUSTARD SEED	120750	310 BAG	18,600.00 KG	5,535.00 /QNTLS	5	1,029,510.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount

Other Charges

DAMI INCOME KKT TAX 15442.65 5149.55

3149.33

 Other Charges
 20,591.88

 CGST TAX
 26,252.56

 SGST TAX
 26,252.56

 Net Amount
 1,102,607.00

Amount In Words Rupees Eleven Lakh Two Thousand Six Hundred Seven Only.

Our Bankers:

BOB BANK NAGAR A/C NO.- 37390200000385

IFSC CODE- BARBONAGBHA (5TH LETTER IS ZERO)

HSN Code	HSN Code Tax Description Assess Value		CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	1,050,102.20	26,252.56	26,252.56

Remarks:

Terms:

ALL BILL ARE SUBJECT TO NAGAR JURISDITION

For GOPAL PRASAD GIRRAJ PRASAD

Authorised Signatory