Dated

24/03/2025

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Delivery Station: JALUKI

1624

**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 d26bf7db6dd821d4017b587ff0cfc8fe472b5de46de6aae114b0cad86

60b3bf4

ACK No 172517107928738 Date: 24/03/2025

Buyer

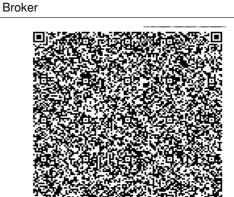
SHREE KRISHNA EDIBLE OIL MILL

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SEED	120750	320 BAG	19,200.00 KG	5,568.00 /QNTLS M.T. FREE	-	1,069,056.00
		Total	320 BAG	19200 KG	Total		1,069,056.00

**Other Charges** 

DAMI INCOME KKT TAX 16035.84 5346.28 

 Other Charges
 21,382.10

 CGST TAX
 27,260.95

 SGST TAX
 27,260.95

 Net Amount
 1,144,960.00

Amount In Words Rupees Eleven Lakh Forty Four Thousand Nine Hundred Sixty 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%	1,090,438.12	27,260.95	27,260.95

## **Remarks:**

Terms:

ALL BILL ARE SUBJECT TO NAGAR JURISDITION

For GOPAL PRASAD GIRRAJ PRASAD

**Authorised Signatory**