

## 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.

**1605**

Dated

**13/03/2025**Pymt Mode: **CREDIT**Transporter **JYOTI TRANSPORT COMPANY**Vehicle No **RJ02GA5285**Delivery Station : **JALUKI**Eway Bill No. **701509839477**

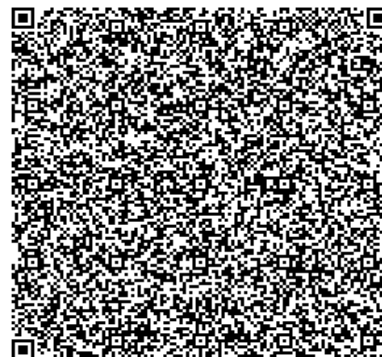
Broker

IRN No **574103874fb0b7a43d8763c60475cf029587f79699902ddaa64402e8416c85a5**ACK No **172517038960412**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  
RAMGARH-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	<b>420 BAG</b>	<b>25200 KG</b>	Total		1,433,376.00

**Other Charges**DAMI INCOME KKT TAX  
21500.64 7166.88Other 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