TAX INVOICE Original Invoice No. Dated **GOPAL PRASAD GIRRAJ PRASAD** 1625 24/03/2025 **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: Eway Bill No. 771512863419 GSTIN: 08BDWPK8255P1ZC Pan No: BDWPK8255P Broker IRN No a605d2087dedf61af01d8ea789603b936171f6f9bb31fb12a5289d474 8a9548c ACK No Date: 24/03/2025 172517108124506 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 SITA RAM AGRAWAL HUF VILL BAHALA RAMGARH RAMGARH-301030 Rajasthan **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Rate Amount % 5,568.00 /QNTLS 1 MUSTARD SEED 120750 310 BAG 18,600.00 KG 5 1,035,648.00 M.T. FREE Total Total 1,035,648.00 **310 BAG** 18600 KG Other Charges 20,712.96 **Other Charges CGST TAX** DAMI INCOME 26,409.02 KKT TAX SGST TAX 26,409.02 15534.72 5178.24 **Net Amount** 1,109,179.00 Amount In Words Rupees Eleven Lakh Nine Thousand One Hundred Seventy Nine 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%	1,056,360.96	26,409.02	26,409.02

Remarks:

Terms: ALL BILL ARE SUBJECT TO NAGAR JURISDITION

For GOPAL PRASAD GIRRAJ PRASAD

Authorised Signatory