

## 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.

**1594**

Dated

**07/03/2025**Pymt Mode: **CREDIT**Transporter **JYOTI TRANSPORT COMPANY**Vehicle No **RJ05RB9272**Delivery Station : **NADBAI**Eway Bill No. **721508294165**

Broker

IRN No **5fa190ac48d53b34ce60e5e6fce30f064636b5a9139d8cbe74f3a33273242657**ACK No **172517001884064**Date : **07/03/2025**

Buyer

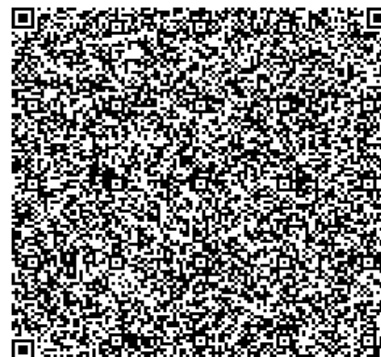
**OM OIL PRODUCTS**

Khasra No 3579 5181/3578Nadbai,

Dehra Road

**NADBAI**Pin : **321602**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AAHFO9977D1ZP**PAN No. **8AAHFO9977**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SEED MANDI TAX FREE	120750	177 BAG	10,620.00 KG	5,846.00 /QNTLS	5	620,845.20
		Total	<b>177 BAG</b>	<b>10620 KG</b>	Total		620,845.20

**Other Charges**

DAMI INCOME KKT TAX  
9312.68 3105.23

Other Charges	12,417.64
CGST TAX	15,831.58
SGST TAX	15,831.58
<b>Net Amount</b>	<b>664,926.00</b>

Amount In Words **Rupees Six Lakh Sixty Four Thousand Nine Hundred Twenty 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%	633,263.11	15,831.58	15,831.58

**Remarks:****Terms :**

ALL BILL ARE SUBJECT TO NAGAR JURISDICTION

**For GOPAL PRASAD GIRRAJ PRASAD**

Authorised Signatory