

## TAX INVOICE

Original

**PURSOTTAM DAS RAKESH KUMAR****NEW ANAJ MANDI TEH.- NAGAR , DIS.-DEEG -321205 (RAJASTHAN)****Phone: 8502944087****JEETENDRASHARMA9782@GMAIL.COM****State : Rajasthan****State Code : 08****GSTIN : 08AARFP4071B1Z7****Pan No : AARFP4071B**

Invoice No.

**376**

Dated

**05/10/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NADBAI**

Broker

IRN No **51a0d58b26ed7d2e7191810cb56e32dd985c8fbc7551265fc4958faa60228f18**ACK No **172415951212365**Date : **05/10/2024**

Buyer

**GARG OILS****-NADBAI, VILLAGE BAILARA, TEHSIL****NADBAI****NADBAI**Pin : **321602**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AAOFG1207B1ZV**PAN No. **AAOFG1207B**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	50 BAG	3,000.00 KG	6,429.00 /QNTLS	5	192,870.00
		Total	<b>50 BAG</b>	<b>3000 KG</b>	Total		192,870.00

**Other Charges**DAMI INCOME KKT TAX  
2892.05 964.35

Other Charges	3,856.68
CGST TAX	4,918.16
SGST TAX	4,918.16
<b>Net Amount</b>	<b>206,563.00</b>

Amount In Words **Rupees Two Lakh Six Thousand Five Hundred Sixty Three Only.****Our Bankers :**BANK OF BARODA  
A/C NO.- 37390200000329  
IFSC CODE- BARB0NAGBHA (5TH LETTER IS ZERO)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	196,726.40	4,918.16	4,918.16

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

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

**For PURSOTTAM DAS RAKESH KUMAR**

Authorised Signatory