

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.

Dated

358**13/09/2024**Pymt Mode: **CREDIT**Transporter **Jyoti Transport Company**Vehicle No **RJ05C4319**Delivery Station : **KUMHER**Eway Bill No. **741458232943**

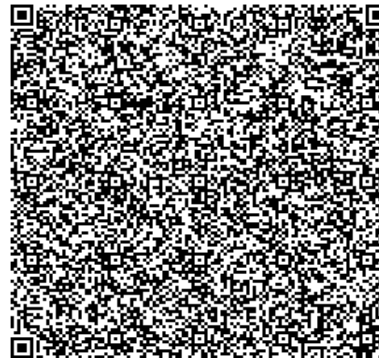
Broker

IRN No **199604fe9ee46b08a14ea2634afa211e3834476fe173188ec8e0b6098d004ca2**ACK No **172415790047650**Date : **13/09/2024**

Buyer

RAMESH CHAND OM PRAKASH**38Kherli, New Mandi Yard****KUMHER**Pin : **321606**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AEQPG4450C1ZN**PAN No. **AEQPG4450C**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	52 BAG	3,120.00 KG	5,768.97 /QNTLS	5	179,992.00
		Total	52 BAG	3120 KG	Total		179,992.00

Other Charges

Other Charges	0.40
CGST TAX	4,499.80
SGST TAX	4,499.80
Net Amount	188,992.00

Amount In Words **Rupees One Lakh Eighty Eight Thousand Nine Hundred Ninety Two 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%	179,992.00	4,499.80	4,499.80

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For PURSOTTAM DAS RAKESH KUMAR

Authorised Signatory