

## TAX INVOICE

Original

**KUNDAN LAL BENI PRASAD****NEW MANDI YARD NAGAR DIS-DEEG -321205****Phone: 9928585888**

JEETENDRASHARMA9782@GMAIL.COM RTAL NO.-14

State : **Rajasthan**State Code : **08**GSTIN : **08AERPC7926G1Z7**Pan No : **AERPC7926G**

Invoice No.

**348**

Dated

**15/07/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NAGAR**

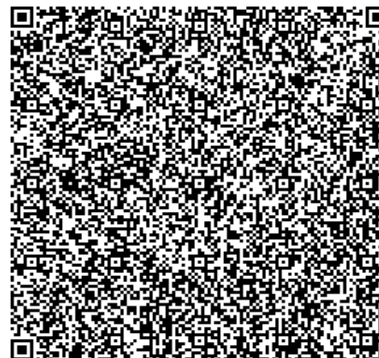
Broker

IRN No **64990de6bad7531a13918ffc6897fe87889a80e338526c2ea840304808ae872f**ACK No **172415397119295**Date : **15/07/2024**

Buyer

**M/S KUNDAN LAL BENI PRASAD****A-2Nagar, NAVEEN MANDI YARD****NAGAR**Pin : **321205**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ABBFK7300B1ZW**PAN No. **ABBFK7300B**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED MTP+AP+KKT	120750	276 BAG	13,800.00 KG	5,600.00 /QNTLS	5	772,800.00
		Total	<b>276 BAG</b>	<b>13800 KG</b>	Total		772,800.00

**Other Charges**

Other Charges	0.00
CGST TAX	19,320.00
SGST TAX	19,320.00
<b>Net Amount</b>	<b>811,440.00</b>

Amount In Words **Rupees Eight Lakh Eleven Thousand Four Hundred Forty Only.****Our Bankers :**

BOB NAGAR

A/C NO. 37390200000306

IFSC CODE:- BARB0BAGBHA (5TH LETTER IS ZERO)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	772,800.00	19,320.00	19,320.00

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

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

**For KUNDAN LAL BENI PRASAD**

Authorised Signatory