TAX INVOICE

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

IRN No 51a0d58b26ed7d2e7191810cb56e32dd985c8fbc7551265fc4958faa

60228f18

ACK No Date: 05/10/2024 172415951212365

Buyer

GARG OILS

-NADBAI, VILLAGE BAILARA, TEHSIL

NADBAI

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

Phone:

GSTIN: 08AAOFG1207B1ZV PAN No. AAOFG1207B Invoice No. Dated

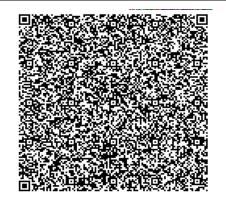
376 05/10/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NADBAI

Broker



	1	 		T I		1 1	
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	50 BAG	3000 KG	Total		192,870.00

Other Charges

DAMI INCOME KKT TAX

2892.05 964.35

Amount In Words Rupees Two Lakh Six Thousand Five Hundred Sixty Three Only.

Our Bankers:

BANK OF BARODA A/C NO.- 37390200000329

IFSC CODE- BARBONAGBHA (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

Other Charges

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDITION

For PURSOTTAM DAS RAKESH KUMAR

Authorised Signatory

3,856.68

4,918.16

4,918.16

206,563.00