

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

362**16/09/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NAGAR**

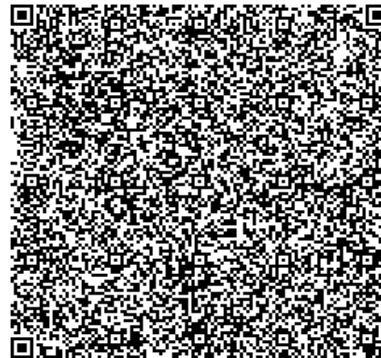
Broker

IRN No **68734953864786f9606102bb25aa3d9e85fb160972cde4ec53765eb0df6c52be**ACK No **172415807782864**Date : **16/09/2024**

Buyer

KHEM CHAND GANESH CHAND**ANAJ MANDIM/S KHEM CHAND GANESH****CHANDMANDI YARDNAGAR, NAGAR****NAGAR**Pin : **321205**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AGLPB9284E1Z7**PAN No. **AGLPB9284E**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	111 BAG	6,660.00 KG	6,645.56 /QNTLS	5	442,594.30
		Total	111 BAG	6660 KG	Total		442,594.30

Other Charges

Other Charges	-0.02
CGST TAX	11,064.86
SGST TAX	11,064.86
Net Amount	464,724.00

Amount In Words **Rupees Four Lakh Sixty Four Thousand Seven Hundred Twenty Four 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%	442,594.30	11,064.86	11,064.86

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDITITION

For PURSOTTAM DAS RAKESH KUMAR

Authorised Signatory