

## 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.

**352**

Dated

**04/09/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NAGAR**

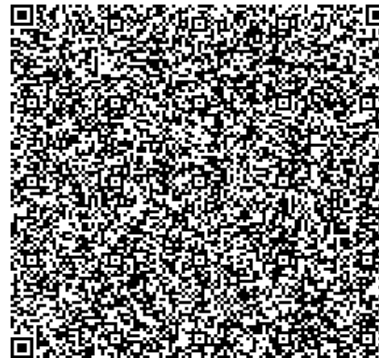
Broker

IRN No **4f1525856eba84abad8e1b121c86866f15c662145905e99520a013f82a4cdbda**ACK No **172415726108136**Date : **04/09/2024**

Buyer

**RAMBABU RAVINDRA KUMAR NAGAR****ANAJ MANDIM/S RAMBABU RAVINDRA****KUMAR NAGARMANDI YARDNAGAR, NAGAR****NAGAR**Pin : **321205**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ADYPC8771D1Z3**PAN No. **ADYPC8771D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	38 BAG	2,280.00 KG	6,136.74 /QNTLS	5	139,917.67
		Total	<b>38 BAG</b>	<b>2280 KG</b>	Total		139,917.67

**Other Charges**

Other Charges	0.45
CGST TAX	3,497.94
SGST TAX	3,497.94
<b>Net Amount</b>	<b>146,914.00</b>

Amount In Words **Rupees One Lakh Forty Six Thousand Nine Hundred Fourteen 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%	139,917.67	3,497.94	3,497.94

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

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

**For PURSOTTAM DAS RAKESH KUMAR**

Authorised Signatory