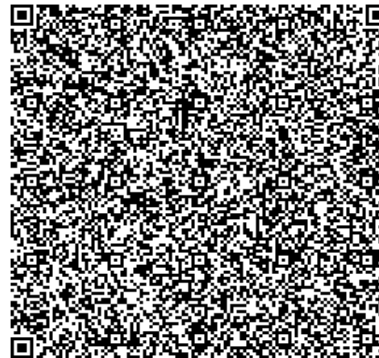


## TAX INVOICE

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.****357****Dated****12/09/2024****Pymt Mode: CREDIT****Transporter Jyoti Transport Company****Vehicle No RJ05RC5488****Delivery Station : KUMHER****Eway Bill No. 731457961678****Broker****IRN No 6d0fa140d2129c0bd63e90c2bb022b35f24dd6425f00ebbf8b1848b3c751a14****ACK No 172415783233356****Date : 12/09/2024****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 MTP+AP+KKF	120750	225 BAG	13,950.00 KG	6,000.00 /QNTLS	5	837,000.00
		Total	225 BAG	13950 KG	Total		837,000.00

**Other Charges**

Other Charges	0.00
CGST TAX	20,925.00
SGST TAX	20,925.00
<b>Net Amount</b>	<b>878,850.00</b>

**Amount In Words Rupees Eight Lakh Seventy Eight Thousand Eight Hundred Fifty 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%	837,000.00	20,925.00	20,925.00

**Remarks:****Terms :****ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION****For PURSOTTAM DAS RAKESH KUMAR****Authorised Signatory**