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 1f17e9782d1d02c1e5c1ba217c561f03048e89dc30b29d666e3088a9

c7266b90

ACK No 172415698446683 Date: 31/08/2024

Buyer

GARG OILS

-NADBAI, VILLAGE BAILARA, TEHSIL

NADBAI

NADBAI Pin: 321602 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAOFG1207B1ZV PAN No. AAOFG1207B

Invoice No. Dated **349 31/08/2024**

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NADBAI

Broker



SNo.	Description Of Goods	HSN Code	le	Qty		Weight	Rate	GST %	Amount
1	MUSTARD SHEED MANDI TAX FREE	120750		351	BAG	21,060.00 KG			1,224,218.00
		Total	ı	351	BAG	21060 KG	Total		1,224,218.00

Other Charges

DAMI INCOME KKT TAX

18363.00 6121.00

 Other Charges
 24,484.00

 CGST TAX
 31,218.00

 SGST TAX
 31,218.00

Net Amount 1,311,138.00

Amount In Words Rupees Thirteen Lakh Eleven Thousand One Hundred Thirty Eight Only.

Our Bankers:
BANK OF BARODA

A/C NO.- 37390200000329

IFSC CODE- BARBONAGBHA (5TH LETTER IS ZERO)

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
120750	CGST 2.5%+SGST 2.5%	1,248,702.00	31,218.00	31,218.00	

Remarks:

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDITION

For PURSOTTAM DAS RAKESH KUMAR

Authorised Signatory