

## 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.

**348**

Dated

**30/08/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NAGAR**

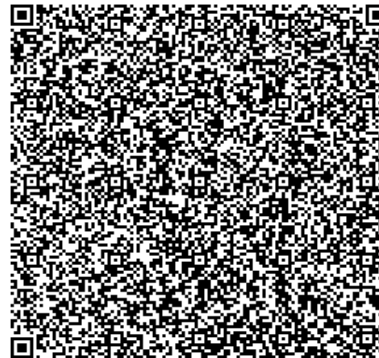
Broker

IRN No **9548fee60bcae4cff7924e4188aa57dd775f3387828bee2ef95f59d9dbb27544**ACK No **172415689237728**Date : **30/08/2024**

Buyer

**M/S KUNDAN LAL BENI PRASAD (NEW)****A-2Nagar, NAVEEN MANDI YARD****NAGAR**Pin : **321205**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ABBFK7300B1ZW**PAN No. **ABBFK7300B**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	127 BAG	7,620.00 KG	5,836.00 /QNTLS	5	444,703.00
		Total	<b>127 BAG</b>	<b>7620 KG</b>	Total		444,703.00

**Other Charges**

Other Charges	0.00
CGST TAX	11,117.00
SGST TAX	11,117.00
<b>Net Amount</b>	<b>466,937.00</b>

Amount In Words **Rupees Four Lakh Sixty Six Thousand Nine Hundred Thirty Seven 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%	444,703.00	11,117.00	11,117.00

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

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

**For PURSOTTAM DAS RAKESH KUMAR**

Authorised Signatory