

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.****376****Dated****05/10/2024****Pymt Mode: CREDIT****Transporter****Vehicle No****Delivery Station : NADBAI****Broker****IRN No 51a0d58b26ed7d2e7191810cb56e32dd985c8fbc7551265fc4958faa60228f18****ACK No 172415951212365****Date : 05/10/2024****Buyer****GARG OILS****-NADBAI, VILLAGE BAILARA, TEHSIL****NADBAI****NADBAI****Pin : 321602****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AAOFG1207B1ZV****PAN No. AAOFG1207B**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	50 BAG	3,000.00 KG	6,429.00 /QNTLS	5	192,870.00
		Total	50 BAG	3000 KG	Total		192,870.00

Other Charges

DAMI INCOME KKT TAX
2892.05 964.35

Other Charges	3,856.68
CGST TAX	4,918.16
SGST TAX	4,918.16
Net Amount	206,563.00

Amount In Words Rupees Two Lakh Six Thousand Five Hundred Sixty Three 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%	196,726.40	4,918.16	4,918.16

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For PURSOTTAM DAS RAKESH KUMAR

Authorised Signatory