

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.

372

Dated

01/10/2024Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NAGAR**

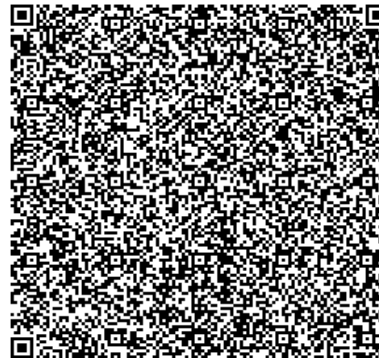
Broker

IRN No **a9796a7f6cce3b250fdc8c61211ce9e8d5033f84e5007d9309a0c0c7dcaef960**ACK No **172415917980329**Date : **01/10/2024**

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	64 BAG	3,840.00 KG	6,705.30 /QNTLS	5	257,483.52
		Total	64 BAG	3840 KG	Total		257,483.52

Other Charges

Other Charges	0.30
CGST TAX	6,437.09
SGST TAX	6,437.09
Net Amount	270,358.00

Amount In Words **Rupees Two Lakh Seventy Thousand Three Hundred Fifty Eight 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%	257,483.52	6,437.09	6,437.09

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For PURSOTTAM DAS RAKESH KUMAR

Authorised Signatory