

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.

341

Dated

12/07/2024Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NAGAR**

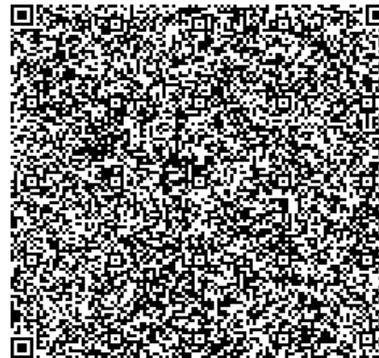
Broker

IRN No **e59644d77c0637df231d62da2ae5127cfdb782792925c766ae78786d79f15682**ACK No **172415382776324**Date : **12/07/2024**

Buyer

VISHAL TRADING COMPANY**1NAGAR, CHUNGI KE PASS****NAGAR**Pin : **321205**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08COSPR1754Q1ZT**PAN No. **COSPR1754Q**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED MTP+AP+KKT	120750	65 BAG	3,900.00 KG	5,636.87 /QNTLS	5	219,838.00
		Total	65 BAG	3900 KG	Total		219,838.00

Other Charges

Other Charges	0.10
CGST TAX	5,495.95
SGST TAX	5,495.95
Net Amount	230,830.00

Amount In Words **Rupees Two Lakh Thirty Thousand Eight Hundred Thirty 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%	219,838.00	5,495.95	5,495.95

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For PURSOTTAM DAS RAKESH KUMAR

Authorised Signatory