

## 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.

**361**

Dated

**16/09/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NAGAR**

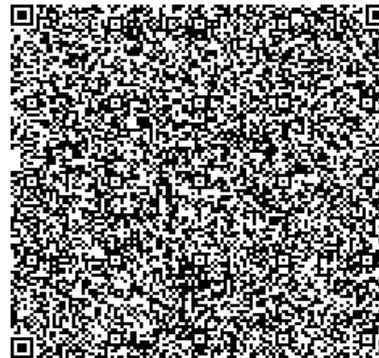
Broker

IRN No **d8fe6aa3f9f864418ef669adf410160a2ed19790acaabcfb4ba01b28d6518ca6**ACK No **172415807775378**Date : **16/09/2024**

Buyer

**SHREE MAHA LAXMI OIL INDUSTRIES****ALWAR ROADDEEG, NAGAR****NAGAR**Pin : **321205**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ACPFS0734E1Z2**PAN No. **ACPFS0734E**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED MTP+AP+KKF	120750	48 BAG	2,400.00 KG	6,208.84 /QNTLS	5	149,012.16
		Total	<b>48 BAG</b>	<b>2400 KG</b>	Total		149,012.16

**Other Charges**

Other Charges	-0.16
CGST TAX	3,725.50
SGST TAX	3,725.50
<b>Net Amount</b>	<b>156,463.00</b>

Amount In Words **Rupees One Lakh Fifty Six Thousand Four 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%	149,012.16	3,725.50	3,725.50

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

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

**For PURSOTTAM DAS RAKESH KUMAR**

Authorised Signatory