

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.

Dated

342**12/07/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NAGAR**

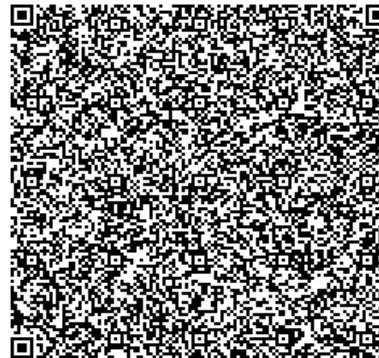
Broker

IRN No **2b0dee1debd0834ec3d372bbeb1f6de46b833c3d9da005c875579ff654837094**ACK No **172415382819151**Date : **12/07/2024**

Buyer

KHEM CHAND GANESH CHAND**ANAJ MANDIM/S KHEM CHAND GANESH****CHANDMANDI YARDNAGAR, NAGAR****NAGAR**Pin : **321205**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AGLPB9284E1Z7**PAN No. **AGLPB9284E**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST % | Amount |
|------|-----------------------------|----------|----------------|----------------|-----------------|-------|------------|
| 1 | MUSTARD SHEED MTP+AP+KKT | 120750 | 106 BAG | 6,360.00 KG | 5,775.57 /QNTLS | 5 | 367,326.00 |
| | | Total | 106 BAG | 6360 KG | Total | | 367,326.00 |

Other Charges

| | |
|-------------------|-------------------|
| Other Charges | -0.30 |
| CGST TAX | 9,183.15 |
| SGST TAX | 9,183.15 |
| Net Amount | 385,692.00 |

Amount In Words **Rupees Three Lakh Eighty Five Thousand Six Hundred Ninety Two 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% | 367,326.00 | 9,183.15 | 9,183.15 |

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For PURSOTTAM DAS RAKESH KUMAR

Authorised Signatory