

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

363**17/09/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NAGAR**

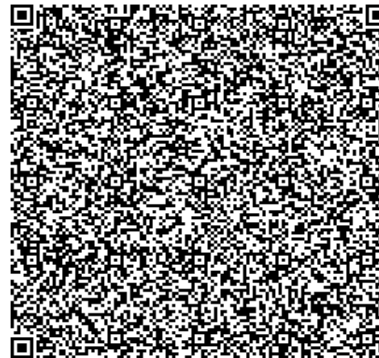
Broker

IRN No **fbd3584ad85c27655b84c4d5c98c8ecd82c00dc8f7d0646e718218cc47be7588**ACK No **172415813922782**Date : **17/09/2024**

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	120750	111 BAG	6,660.00 KG	6,420.00 /QNTLS	5	427,572.00
		Total	111 BAG	6660 KG	Total		427,572.00

Other Charges

Other Charges	0.40
CGST TAX	10,689.30
SGST TAX	10,689.30
Net Amount	448,951.00

Amount In Words **Rupees Four Lakh Forty Eight Thousand Nine Hundred Fifty One 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%	427,572.00	10,689.30	10,689.30

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For PURSOTTAM DAS RAKESH KUMAR

Authorised Signatory