

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

354**06/09/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NAGAR**

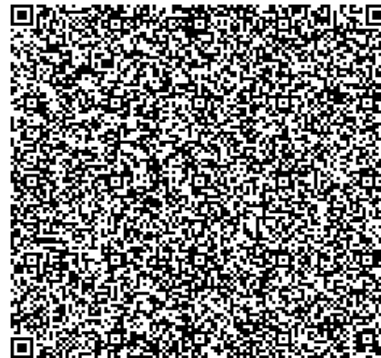
Broker

IRN No **d84fb6a5a9f7f3d1fd9394c72d2b8a355110e2af767d5f14a2bfd3a54fa125cc**ACK No **172415741900795**Date : **06/09/2024**

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 MTP+AP+KKT	120750	134 BAG	8,040.00 KG	5,915.29 /QNTLS	5	475,589.32
		Total	134 BAG	8040 KG	Total		475,589.32

Other Charges

Other Charges	0.22
CGST TAX	11,889.73
SGST TAX	11,889.73
Net Amount	499,369.00

Amount In Words **Rupees Four Lakh Ninety Nine Thousand Three Hundred Sixty Nine 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%	475,589.32	11,889.73	11,889.73

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For PURSOTTAM DAS RAKESH KUMAR

Authorised Signatory