

## 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

**368****23/09/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NAGAR**

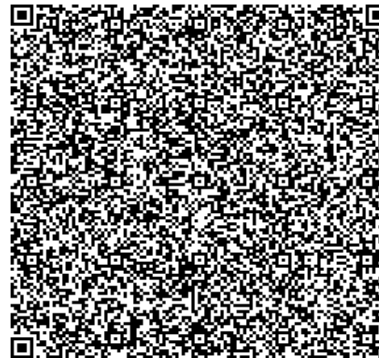
Broker

IRN No **f3586e651138c37a35f925233e136ba0941d82fab67667fabe571142119afa5b**ACK No **172415853982753**Date : **23/09/2024**

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	120750	68 BAG	4,080.00 KG	6,451.91 /QNTLS	5	263,238.00
		Total	<b>68 BAG</b>	<b>4080 KG</b>	Total		263,238.00

**Other Charges**

Other Charges	0.10
CGST TAX	6,580.95
SGST TAX	6,580.95
<b>Net Amount</b>	<b>276,400.00</b>

Amount In Words **Rupees Two Lakh Seventy Six Thousand Four Hundred 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%	263,238.00	6,580.95	6,580.95

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

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

**For PURSOTTAM DAS RAKESH KUMAR**

Authorised Signatory