

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

345**13/08/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NAGAR**

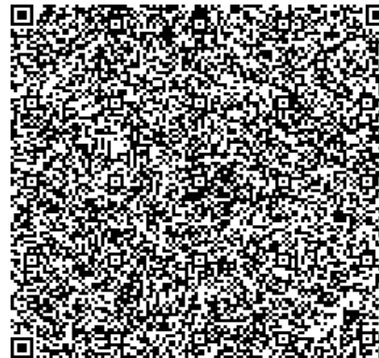
Broker

IRN No **41e79c18536b1d0f1a0c8dce2a57c44df62e36cb07fee327ae3901d181388b99**ACK No **172415590362184**Date : **13/08/2024**

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+KKF 4620.0/77	120750	77 BAG	4,620.00 KG	5,512.56 /QNTLS	5	254,680.27
		Total	77 BAG	4620 KG	Total		254,680.27

Other Charges

Other Charges	-0.29
CGST TAX	6,367.01
SGST TAX	6,367.01
Net Amount	267,414.00

Amount In Words **Rupees Two Lakh Sixty Seven Thousand Four Hundred Fourteen 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%	254,680.27	6,367.01	6,367.01

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For PURSOTTAM DAS RAKESH KUMAR

Authorised Signatory