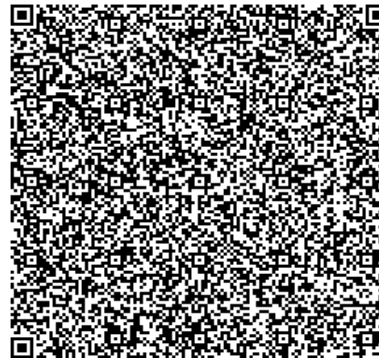


TAX INVOICE

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.****390****Dated****23/11/2024****Pymt Mode: CREDIT****Transporter****Vehicle No****Delivery Station : NAGAR****Broker****IRN No fa7153742dd3623e4529297271df657c6d302ca0967d252cae76b0e3f5622f81****ACK No 172416281995650****Date : 23/11/2024****Buyer****VIKASH TRADING COMPANY****1NAGAR, OLD BY PASS ROAD****NAGAR****Pin : 321205****State : Rajasthan****Code : 08****Phone :****GSTIN : 08DIHPS8923Q1Z5****PAN No. DIHPS8923Q**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	30 BAG	1,800.00 KG	6,060.52 /QNTLS	5	109,089.36
		Total	30 BAG	1800 KG	Total		109,089.36

Other Charges

Other Charges	-0.36
CGST TAX	2,727.00
SGST TAX	2,727.00
Net Amount	114,543.00

Amount In Words Rupees One Lakh Fourteen Thousand Five Hundred Forty Three 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%	109,089.36	2,727.00	2,727.00

Remarks:**Terms :****ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION****For PURSOTTAM DAS RAKESH KUMAR****Authorised Signatory**