

PURSOTTAM DAS RAKESH KUMAR

NEW ANAND MANDI, FIVE - NAGAR, DIST. RAIPUR - 320205 (RAJASTHAN)

GST INVOICE

M/S M/S KUNDAN LAL BENI PRASAD	Invoice No : 338	Dt.: 05/07/24
A-2BHARATPUR, NAVEEN MANDI YARD	Challan No :	Dt.: 05/07/24
NAGAR	Order No :	
NAGAR	Deliver at : NAGAR	
State : Rajasthan State Code : 08	EwayBillNo :	
GST No: 08AERPC7926G1Z7 Tel.No:	Transport :	
Dalal :	L.R.No. :	Date:

S.No.	Particulars	HSN Code	Qty	Weight	Rate	Amount
1	MUSTARD SHEED 8700.0/145	120750	145 BAGS		5734.48 QNTLS	498900.00

HSN:120750=CGST2.5%+SGST2.5% On Rs.498900.00=Tax:24946.00

Other Charges :	Total :	498900.00
	Other Charges :	0.00
	CGST :	12473.00
	SGST :	12473.00

[Rupees Five Lakh Twenty Three Thousand Eight Hundred Forty Six Only.]	Net Amount :	523846.00

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.

E. & O. E.

For PURSOTTAM DAS RAKESH KUMAR