

TAX INVOICE

Original

KUNDAN LAL BENI PRASAD

NEW MANDI YARD NAGAR DIS-DEEG -321205

Phone: 9928585888

JEETENDRASHARMA9782@GMAIL.COM RTAL NO.-14

State : Rajasthan

State Code : 08

GSTIN : 08AERPC7926G1Z7

Pan No : AERPC7926G

Invoice No.

349

Dated

25/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NAGAR

Broker

IRN No 0886a52470aa53dd853e6b6e6b8a2cd24a214de7fbf144f6c1aa9e5cd7e41759

ACK No 172416260821800 Date : 20/11/2024

Buyer

M/S KUNDAN LAL BENI PRASAD

A-2Nagar, NAVEEN MANDI YARD

NAGAR

Pin : 321205

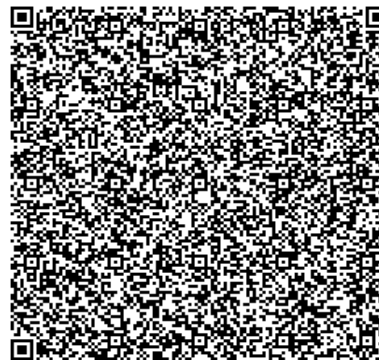
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABBFK7300B1ZW

PAN No. ABBFK7300B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED MTP+AP+KKT	120750	600 BAG	30,000.00 KG	6,100.00 /QNTLS	5	1,830,000.00
		Total	600 BAG	30000 KG	Total		1,830,000.00

Other Charges

Other Charges	0.00
CGST TAX	45,750.00
SGST TAX	45,750.00
Net Amount	1,921,500.00

Amount In Words Rupees Nineteen Lakh Twenty One Thousand Five Hundred Only.

Our Bankers :

BOB NAGAR

A/C NO. 37390200000306

IFSC CODE:- BARB0BAGBHA (5TH LETTER IS ZERO)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	1,830,000.00	45,750.00	45,750.00

Remarks:

Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For KUNDAN LAL BENI PRASAD

Authorised Signatory