

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.

343

Dated

13/07/2024Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NAGAR**

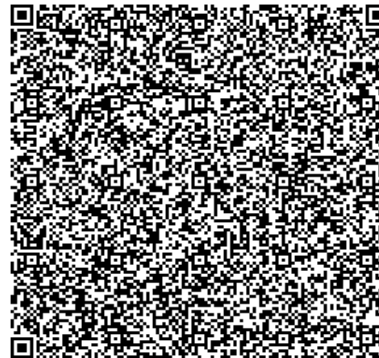
Broker

IRN No **c61c551a568c689c863343fd7c37f6c780dcd9a535582d6bf4cae9f87a7bfac0**ACK No **172415389617756**Date : **13/07/2024**

Buyer

KHEM CHAND GANESH CHAND**ANAJ MANDIM/S KHEM CHAND GANESH****CHANDMANDI YARDNAGAR, NAGAR****NAGAR**Pin : **321205**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AGLPB9284E1Z7**PAN No. **AGLPB9284E**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED MTP+AP+KKT	120750	220 BAG	13,200.00 KG	5,850.58 /QNTLS	5	772,277.00
		Total	220 BAG	13200 KG	Total		772,277.00

Other Charges

Other Charges	0.14
CGST TAX	19,306.93
SGST TAX	19,306.93
Net Amount	810,891.00

Amount In Words **Rupees Eight Lakh Ten Thousand Eight Hundred Ninety One 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%	772,277.00	19,306.93	19,306.93

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For PURSOTTAM DAS RAKESH KUMAR

Authorised Signatory