

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.

356

Dated

10/09/2024Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NAGAR**

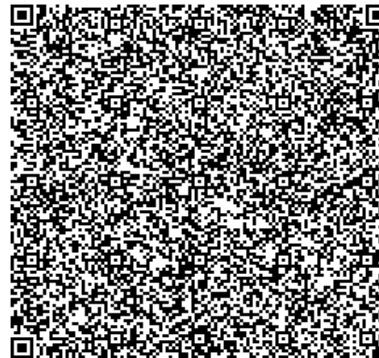
Broker

IRN No **a29cf2965d689601853038bc5839062b6bfc0892beda4f34b3b5153b3469e90**ACK No **172415769720342**Date : **10/09/2024**

Buyer

M/S KUNDAN LAL BENI PRASAD (NEW)**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	120750	78 BAG	4,680.00 KG	5,996.66 /QNTLS	5	280,643.69
		Total	78 BAG	4680 KG	Total		280,643.69

Other Charges

Other Charges	0.13
CGST TAX	7,016.09
SGST TAX	7,016.09
Net Amount	294,676.00

Amount In Words **Rupees Two Lakh Ninety Four Thousand Six Hundred Seventy Six 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%	280,643.69	7,016.09	7,016.09

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For PURSOTTAM DAS RAKESH KUMAR

Authorised Signatory