

## 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.

**379**

Dated

**07/10/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NAGAR**

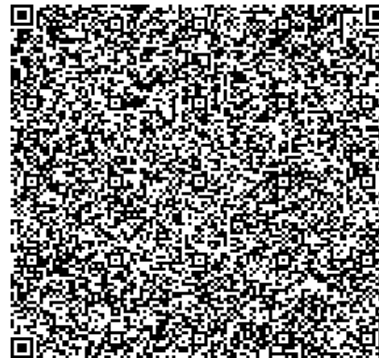
Broker

IRN No **e845c495d0ea08c558983978aeeb567bae5e492a262013a063c9bd10c168d5fd**ACK No **172415962265521**Date : **07/10/2024**

Buyer

**RAMBABU RAVINDRA KUMAR NAGAR****ANAJ MANDIM/S RAMBABU RAVINDRA****KUMAR NAGARMANDI YARDNAGAR, NAGAR****NAGAR**Pin : **321205**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ADYPC8771D1Z3**PAN No. **ADYPC8771D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	69 BAG	4,140.00 KG	6,652.77 /QNTLS	5	275,424.68
		Total	<b>69 BAG</b>	<b>4140 KG</b>	Total		275,424.68

**Other Charges**

Other Charges	0.08
CGST TAX	6,885.62
SGST TAX	6,885.62
<b>Net Amount</b>	<b>289,196.00</b>

Amount In Words **Rupees Two Lakh Eighty Nine Thousand One Hundred Ninety 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%	275,424.68	6,885.62	6,885.62

**Remarks:****Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

**For PURSOTTAM DAS RAKESH KUMAR**

Authorised Signatory