

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.

347

Dated

09/07/2024Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NAGAR**Eway Bill No. **711441926434**

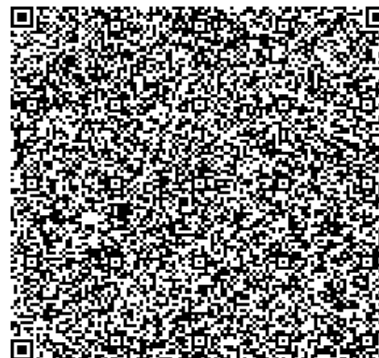
Broker

IRN No **950322dd55ebb9f4b7ed6641371169192fc6bfc2881ee0e263f9ff7fc25a7f6f**ACK No **172415362444922**Date : **09/07/2024**

Buyer

NISHA TRADERS**-NAGAR, PURANA BAI PASS ROAD****NAGAR**Pin : **321205**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BEHPN0812H1ZO**PAN No. **BEHPN0812H**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED MTP+AP+KKT	120750	415 BAG	24,370.00 KG	6,200.00 /QNTLS	5	1,510,940.00
		Total	415 BAG	24370 KG	Total		1,510,940.00

Other Charges

Other Charges	0.00
CGST TAX	37,773.50
SGST TAX	37,773.50
Net Amount	1,586,487.00

Amount In Words **Rupees Fifteen Lakh Eighty Six Thousand Four Hundred Eighty Seven 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%	1,510,940.00	37,773.50	37,773.50

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For KUNDAN LAL BENI PRASAD

Authorised Signatory