

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.

338

Dated

05/07/2024Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NAGAR**

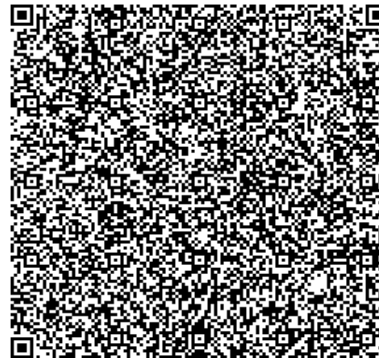
Broker

IRN No **603ea6eadfff546b716081e717924a02c0e96bccfb78cd9246cd62f753064f49**ACK No **172415335676066**Date : **05/07/2024**

Buyer

M/S KUNDAN LAL BENI PRASAD**A-2BHARATPUR, NAVEEN MANDI YARD****NAGAR****NAGAR**Pin : **321205**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AERPC7926G1Z7**PAN No. **AERPC7926G**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED MTP+AP+KKT 8700.0/145	120750	145 BAG	8,700.00 KG	5,734.48 /QNTLS	5	498,900.00
		Total	145 BAG	8700 KG	Total		498,900.00

Other Charges

Other Charges	0.00
CGST TAX	12,473.00
SGST TAX	12,473.00
Net Amount	523,846.00

Amount In Words **Rupees Five Lakh Twenty Three Thousand Eight Hundred Forty 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%	498,900.00	12,473.00	12,473.00

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For PURSOTTAM DAS RAKESH KUMAR

Authorised Signatory