

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.

Dated

359**13/09/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NADBAI**

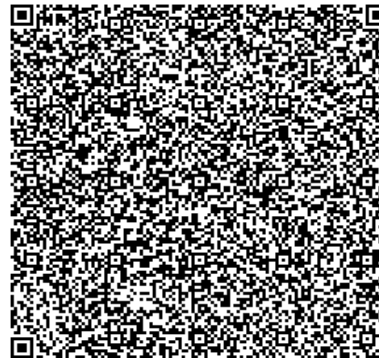
Broker

IRN No **2ef0847482e4d426a5030ffdfd714bbbe192c909a775b62c9e5568efd
da5a6f**ACK No **172415790066938**Date : **13/09/2024**

Buyer

GARG OILS**-NADBAI, VILLAGE BAILARA, TEHSIL****NADBAI****NADBAI**Pin : **321602**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AAOFG1207B1ZV**PAN No. **AAOFG1207B**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	143 BAG	8,580.00 KG	6,107.00 /QNTLS	5	523,980.60
		Total	143 BAG	8580 KG	Total		523,980.60

Other Charges

DAMI INCOME KKT TAX

7860.00 2620.00

Other Charges

10,480.40

CGST TAX

13,362.00

SGST TAX

13,362.00

Net Amount**561,185.00**Amount In Words **Rupees Five Lakh Sixty One Thousand One Hundred Eighty Five 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%	534,460.60	13,362.00	13,362.00

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For PURSOTTAM DAS RAKESH KUMAR

Authorised Signatory