

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.

351

Dated

02/09/2024Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NADBAI**

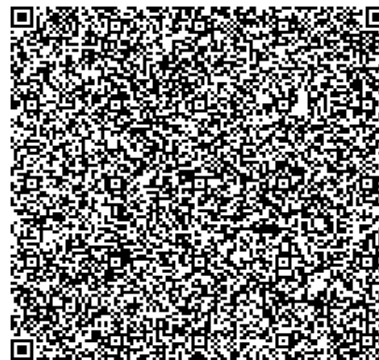
Broker

IRN No **77424c1f4e2e71b291c07dfed05ff2d766fc8657382bbb24307a8400089890a8**ACK No **172415710237738**Date : **02/09/2024**

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	352 BAG	21,120.00 KG	5,971.00 /QNTLS	5	1,261,075.00
		Total	352 BAG	21120 KG	Total		1,261,075.00

Other Charges

DAMI INCOME KKT TAX
18916.00 6305.00

Other Charges	25,221.00
CGST TAX	32,157.00
SGST TAX	32,157.00
Net Amount	1,350,610.00

Amount In Words **Rupees Thirteen Lakh Fifty Thousand Six Hundred Ten 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%	1,286,296.00	32,157.00	32,157.00

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For PURSOTTAM DAS RAKESH KUMAR

Authorised Signatory