

## 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.

**339**

Dated

**08/07/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NAGAR**

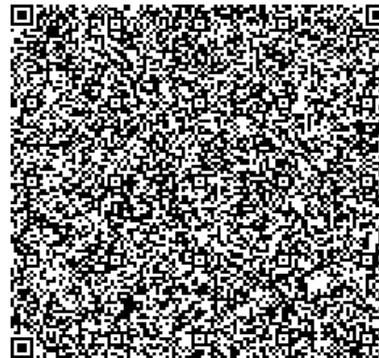
Broker

IRN No **b041d7b99475dcbfe735a377c629473dcbdea87b4e97c4aad836c08bc1cf0ea4**ACK No **172415353170779**Date : **08/07/2024**

Buyer

**SHREE MAHA LAXMI OIL INDUSTRIES****ALWAR ROADDEEG, NAGAR****NAGAR**Pin : **321205**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ACPFS0734E1Z2**PAN No. **ACPFS0734E**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED MTP+AP+KKT  7500.0/125	120750	125 BAG	7,500.00 KG	5,738.59 /QNTLS	5	430,394.25
		Total	<b>125 BAG</b>	<b>7500 KG</b>	Total		430,394.25

**Other Charges**

Other Charges	0.03
CGST TAX	10,759.86
SGST TAX	10,759.86
<b>Net Amount</b>	<b>451,914.00</b>

Amount In Words **Rupees Four Lakh Fifty One Thousand Nine Hundred Fourteen 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%	430,394.25	10,759.86	10,759.86

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

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

**For PURSOTTAM DAS RAKESH KUMAR**

Authorised Signatory