

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.

353

Dated

05/09/2024Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NAGAR**

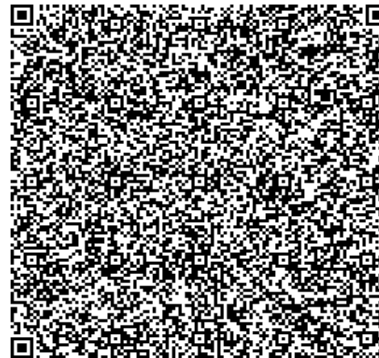
Broker

IRN No **49ab1d61599a11e819fccfab46e8a49fb22d4b9f52101a14f1fbadc7ee414b10**ACK No **172415741885113** Date : **06/09/2024**

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	120750	170 BAG	10,200.00 KG	6,000.00 /QNTLS	5	612,000.00
		Total	170 BAG	10200 KG	Total		612,000.00

Other Charges

Other Charges	0.00
CGST TAX	15,300.00
SGST TAX	15,300.00
Net Amount	642,600.00

Amount In Words **Rupees Six Lakh Forty Two Thousand Six Hundred 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%	612,000.00	15,300.00	15,300.00

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For PURSOTTAM DAS RAKESH KUMAR

Authorised Signatory