

## 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.

**439**

Dated

**21/03/2025**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NAGAR**

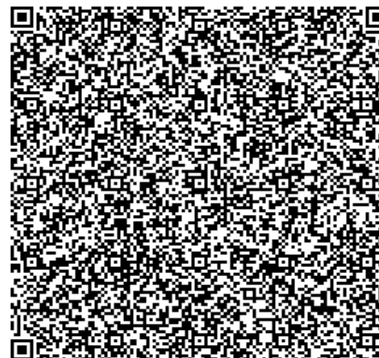
Broker

IRN No **5001ad6c17017d8184428f303ae4beb1d98e33c2c0df88841f1497fe49304ae9**ACK No **172517091213258**Date : **21/03/2025**

Buyer

**SHRI RADHEY SHYAM TRADERS****B-2 NEW MANDI YARDM/S SHRI RADHEY****SHYAM TRADERSNAGAR, NAGAR****NAGAR**Pin : **321205**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08CJVPB6044D1Z6**PAN No. **CJVPB6044D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	1,036 BAG	62,160.00 KG	5,692.81 /QNTLS MTP+AP	5	3,538,650.70
		Total	<b>1036 BAG</b>	<b>62160 KG</b>	Total		3,538,650.70

**Other Charges**

Other Charges	0.30
CGST TAX	88,466.00
SGST TAX	88,466.00
<b>Net Amount</b>	<b>3,715,583.00</b>

Amount In Words **Rupees Thirty Seven Lakh Fifteen Thousand Five Hundred Eighty Three 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%	3,538,650.70	88,466.00	88,466.00

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

ALL BILLS ARE SUBJECT TO NAGAR JURISDITITION

**For PURSOTTAM DAS RAKESH KUMAR**

Authorised Signatory