Dated

06/03/2025

TAX INVOICE

PURSOTTAM DAS RAKESH KUMAR

NEW ANAJ MANDI TEH.- NAGAR, DIS.-DEEG -321205 (RAJASTHAN)

Pymt Mode: CREDIT

Transporter Vehicle No

Invoice No.

411

Delivery Station: NAGAR

JEETENDRASHARMA9782@GMAIL.COM

State: Rajasthan State Code: 08

GSTIN: 08AARFP4071B1Z7 Pan No: AARFP4071B

731ae114

ACK No 172516990775418 Date: 06/03/2025

Buyer

IRN No

M/S GOYAL TRADERS

Phone: 8502944087

M/S GOYAL TRADERS01Nagar, MORI

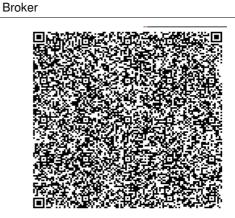
MOHALLA

NAGAR Code: 08 Pin: **321205** State: Rajasthan

93c0934a20ea5a1bbf2bc1f85be137e0dd49c80ebdaaf9badd6b663b

Phone:

GSTIN: 08DMYPG0083C1ZY PAN No. Dmypg0083c



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	80 BAG	4,000.00 KG	6,000.00 /QNTLS MTP+AP		240,000.00
		Total	80 BAG	4000 KG	Total		240,000.00

Other Charges

0.00 Other Charges **CGST TAX** 6,000.00 SGST TAX 6,000.00 **Net Amount** 252,000.00

Amount In Words Rupees Two Lakh Fifty Two Thousand Only.

Our Bankers:

BANK OF BARODA

A/C NO.- 37390200000329

IFSC CODE- BARBONAGBHA (5TH LETTER IS ZERO)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value		
120750	CGST 2.5%+SGST 2.5%	240,000.00	6,000.00	6,000.00		
I						

Remarks:

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDITION

For PURSOTTAM DAS RAKESH KUMAR

Authorised Signatory