

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.

431

Dated

19/03/2025Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NAGAR**

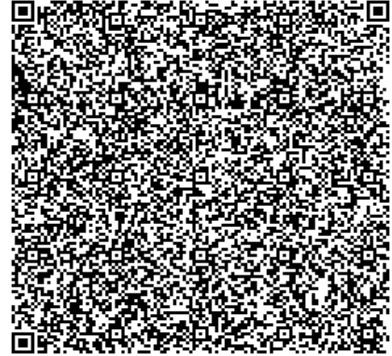
Broker

IRN No **df4d4e7b1333919bb790c6816f800ecd8675d4ef08689d07eb6a614b16b2331f**ACK No **172517076102791**Date : **19/03/2025**

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	983 BAG	58,980.00 KG	5,724.74 /QNTLS MTP+AP	5	3,376,451.65
		Total	983 BAG	58980 KG	Total		3,376,451.65

Other Charges

Other Charges

-0.23

CGST TAX

84,411.29

SGST TAX

84,411.29

Net Amount**3,545,274.00**Amount In Words **Rupees Thirty Five Lakh Forty Five Thousand Two Hundred Seventy Four 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%	3,376,451.65	84,411.29	84,411.29

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For PURSOTTAM DAS RAKESH KUMAR

Authorised Signatory