

## 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.

**433**

Dated

**20/03/2025**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NAGAR**

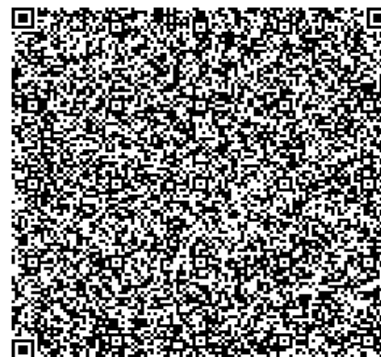
Broker

IRN No **d3d1aee600fec61d1ae6f09343a7139f61d1a3911c1eb2d97cc40bdc  
c0a9f14d**ACK No **172517083544418**Date : **20/03/2025**

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	190 BAG	11,400.00 KG	5,715.46 /QNTLS MTP+AP	5	651,563.00
		Total	<b>190 BAG</b>	<b>11400 KG</b>	Total		651,563.00

**Other Charges**

Other Charges	-0.16
CGST TAX	16,289.08
SGST TAX	16,289.08
<b>Net Amount</b>	<b>684,141.00</b>

Amount In Words **Rupees Six Lakh Eighty Four Thousand One Hundred Forty One 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%	651,563.00	16,289.08	16,289.08

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

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

**For PURSOTTAM DAS RAKESH KUMAR**

Authorised Signatory