

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.

402

Dated

27/01/2025Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NAGAR**

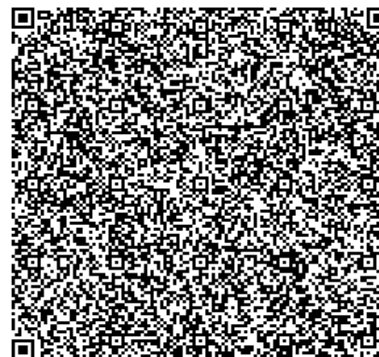
Broker

IRN No **3c2c0e67e6b85a203d5581544d95218b56002c87f607c8b479f945e1ccacc671**ACK No **172516713627514**Date : **27/01/2025**

Buyer

VIKASH TRADING COMPANY**1NAGAR, OLD BY PASS ROAD****NAGAR**Pin : **321205**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08DIHPS8923Q1Z5**PAN No. **DIHPS8923Q**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	28 BAG	1,680.00 KG	6,188.21 /QNTLS MTP+AP	5	103,962.00
		Total	28 BAG	1680 KG	Total		103,962.00

Other Charges

Other Charges	-0.10
CGST TAX	2,599.05
SGST TAX	2,599.05
Net Amount	109,160.00

Amount In Words **Rupees One Lakh Nine Thousand One Hundred Sixty 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%	103,962.00	2,599.05	2,599.05

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For PURSOTTAM DAS RAKESH KUMAR

Authorised Signatory