

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.

404

Dated

29/01/2025Pymt Mode: **CREDIT**Transporter **Jyoti Transport Company**Vehicle No **RJ05GA6042**Delivery Station : **NONE**Eway Bill No. **721497126841**

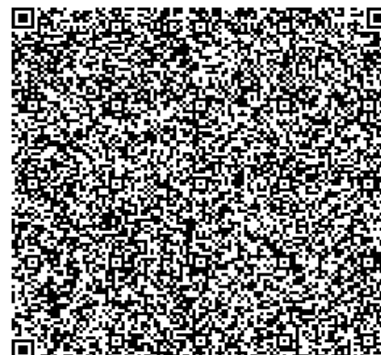
Broker

IRN No **811689c75c69dd711a297dbec39586e17afc75052493ea53c970c95661b2c764**ACK No **172516726804414**Date : **29/01/2025**

Buyer

RAMESH CHAND OM PRAKASH**38Kherli, New Mandi Yard****KHERLI**Pin : **321606**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AEQPG4450C1ZN**PAN No. **AEQPG4450C**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED MTP+AP+KKT	120750	450 BAG	25,800.00 KG	5,300.00 /QNTLS MTP+AP	5	1,367,400.00
		Total	450 BAG	25800 KG	Total		1,367,400.00

Other Charges

Other Charges

0.00

CGST TAX

34,185.00

SGST TAX

34,185.00

Net Amount**1,435,770.00**Amount In Words **Rupees Fourteen Lakh Thirty Five Thousand Seven Hundred Seventy 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%	1,367,400.00	34,185.00	34,185.00

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For PURSOTTAM DAS RAKESH KUMAR

Authorised Signatory