

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.

428

Dated

17/03/2025Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NAGAR**

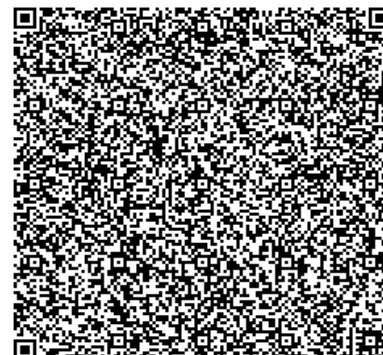
Broker

IRN No **56f761ae80edc186405bdcf306ea219f7d8a88ffda237d77c6e369786ed002b5**ACK No **172517060497157**Date : **18/03/2025**

Buyer

M/S KUNDAN LAL BENI PRASAD (NEW)**A-2Nagar, NAVEEN MANDI YARD****NAGAR**Pin : **321205**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ABBFK7300B1ZW**PAN No. **ABBFK7300B**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	1,040 BAG	62,400.00 KG	5,766.00 /QNTLS MTP+AP	5	3,597,984.00
		Total	1040 BAG	62400 KG	Total		3,597,984.00

Other Charges

Other Charges

0.00

CGST TAX

89,950.00

SGST TAX

89,950.00

Net Amount**3,777,884.00**Amount In Words **Rupees Thirty Seven Lakh Seventy Seven Thousand Eight Hundred Eighty 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%	3,597,984.00	89,950.00	89,950.00

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For PURSOTTAM DAS RAKESH KUMAR

Authorised Signatory