

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.

436

Dated

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

Transporter

Vehicle No

Delivery Station : **NAGAR**

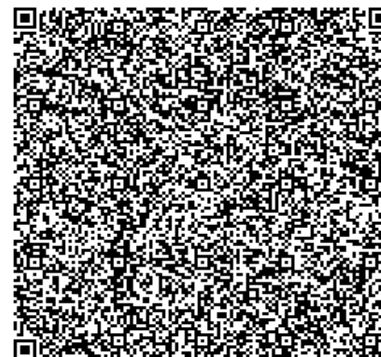
Broker

IRN No **558f42d7c4867fb8091ae370b490e216c962b09bb448a2888c1a43aa02f18a85**ACK No **172517083547576**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	192 BAG	11,520.00 KG	5,715.47 /QNTLS MTP+AP	5	658,422.14
		Total	192 BAG	11520 KG	Total		658,422.14

Other Charges

Other Charges

-0.14

CGST TAX

16,460.00

SGST TAX

16,460.00

Net Amount**691,342.00**Amount In Words **Rupees Six Lakh Ninety One Thousand Three Hundred Forty Two 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%	658,422.14	16,460.00	16,460.00

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For PURSOTTAM DAS RAKESH KUMAR

Authorised Signatory