

## 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.

**437**

Dated

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

Transporter

Vehicle No

Delivery Station : **NAGAR**

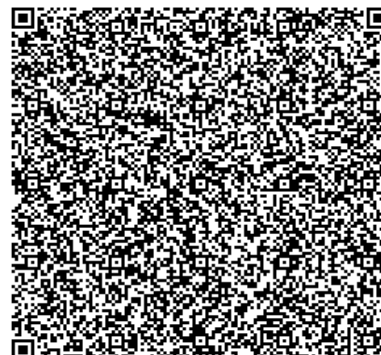
Broker

IRN No **563f2da2db898cb23d6319d0a257367d6e17b1928433788afa068e798e4e6fd9**ACK No **172517083548946**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	191 BAG	11,460.00 KG	5,715.47 /QNTLS MTP+AP	5	654,992.86
		Total	<b>191 BAG</b>	<b>11460 KG</b>	Total		654,992.86

**Other Charges**

Other Charges	0.14
CGST TAX	16,374.00
SGST TAX	16,374.00
<b>Net Amount</b>	<b>687,741.00</b>

Amount In Words **Rupees Six Lakh Eighty Seven Thousand Seven 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%	654,992.86	16,374.00	16,374.00

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

ALL BILLS ARE SUBJECT TO NAGAR JURISDITION

**For PURSOTTAM DAS RAKESH KUMAR**

Authorised Signatory