

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.

422

Dated

12/03/2025Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NAGAR**

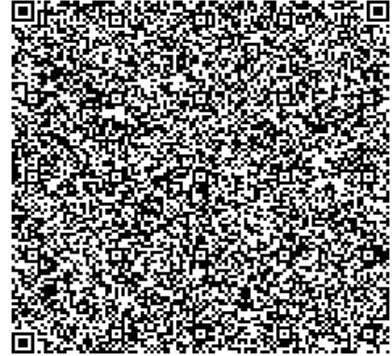
Broker

IRN No **efdd8a0dc38986c31773a663eb7cb68146a9465f5078e08a8c04e92f2a861a9d**ACK No **172517038892564**Date : **12/03/2025**

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	1,337 BAG	80,220.00 KG	5,837.00 /QNTLS MTP+AP	5	4,682,441.40
		Total	1337 BAG	80220 KG	Total		4,682,441.40

Other Charges

Other Charges

-0.48

CGST TAX

117,061.04

SGST TAX

117,061.04

Net Amount**4,916,563.00**Amount In Words **Rupees Forty Nine Lakh Sixteen Thousand Five Hundred Sixty Three 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%	4,682,441.40	117,061.04	117,061.04

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For PURSOTTAM DAS RAKESH KUMAR

Authorised Signatory