

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.

401

Dated

25/01/2025Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NAGAR**

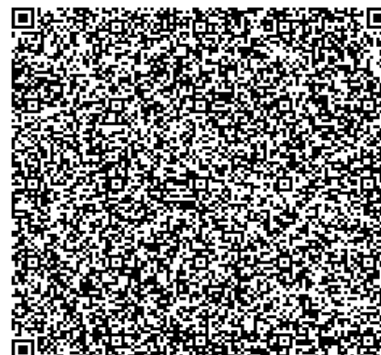
Broker

IRN No **68832df8823ee3c68ede4a88123cf94090371b7e12c3470fb18f2a46b2080e32**ACK No **172516705275051**Date : **25/01/2025**

Buyer

KHEM CHAND GANESH CHAND**ANAJ MANDIM/S KHEM CHAND GANESH****CHANDMANDI YARDNAGAR, NAGAR****NAGAR**Pin : **321205**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AGLPB9284E1Z7**PAN No. **AGLPB9284E**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	59 BAG	3,540.00 KG	5,849.37 /QNTLS	5	207,067.70
		Total	59 BAG	3540 KG	Total		207,067.70

Other Charges

Other Charges

-0.08

CGST TAX

5,176.69

SGST TAX

5,176.69

Net Amount**217,421.00**Amount In Words **Rupees Two Lakh Seventeen Thousand Four Hundred Twenty 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%	207,067.70	5,176.69	5,176.69

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For PURSOTTAM DAS RAKESH KUMAR

Authorised Signatory