

**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.

**403**

Dated

**28/01/2025**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NAGAR**

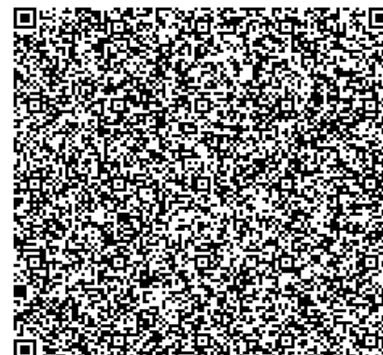
Broker

IRN No **f8e65892b30144858b3989eace20be0bcf5119781669390ef86bef636a055d0f**ACK No **172516722137581**Date : **28/01/2025**

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	62 BAG	3,720.00 KG	5,917.34 /QNTLS MTP+AP	5	220,125.00
		Total	<b>62 BAG</b>	<b>3720 KG</b>	Total		220,125.00

**Other Charges**

Other Charges

-0.26

CGST TAX

5,503.13

SGST TAX

5,503.13

**Net Amount****231,131.00**Amount In Words **Rupees Two Lakh Thirty One Thousand One Hundred Thirty 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%	220,125.00	5,503.13	5,503.13

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

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

**For PURSOTTAM DAS RAKESH KUMAR**

Authorised Signatory