

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.

412

Dated

06/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NAGAR

Broker

IRN No cf1dd750ad51f14a6e0ef2243c4fd4717d266a546049e9ec011b6e547761bf63

ACK No 172516990792132

Date : 06/03/2025

Buyer

M/S GOYAL TRADERS

M/S GOYAL TRADERS01Nagar, MORI

MOHALLA

NAGAR

Pin : 321205

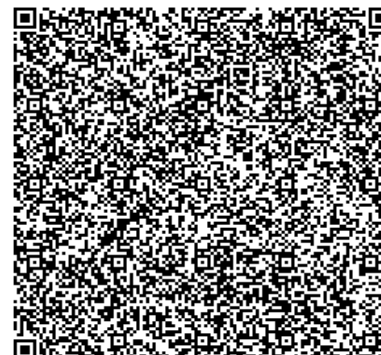
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DMYPG0083C1ZY

PAN No. Dmypg0083c



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	80 BAG	4,000.00 KG	5,800.00 /QNTLS MTP+AP	5	232,000.00
		Total	80 BAG	4000 KG	Total		232,000.00

Other Charges

Other Charges

0.00

CGST TAX

5,800.00

SGST TAX

5,800.00

Net Amount

243,600.00

Amount In Words Rupees Two Lakh Forty Three Thousand Six Hundred 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%	232,000.00	5,800.00	5,800.00

Remarks:

Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDITIOIN

For PURSOTTAM DAS RAKESH KUMAR

Authorised Signatory