

## 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.

**413**

Dated

**06/03/2025**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NAGAR**

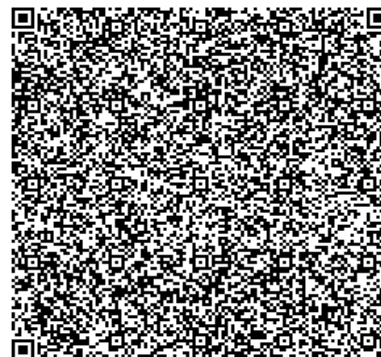
Broker

IRN No **3e463d47202436bd44f52175cf901eccd26215eaf293016c37ffa2a83d413c60**ACK No **172516991607549**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	6,000.00 /QNTLS MTP+AP	5	240,000.00
		Total	<b>80 BAG</b>	<b>4000 KG</b>	Total		240,000.00

**Other Charges**

Other Charges

0.00

CGST TAX

6,000.00

SGST TAX

6,000.00

**Net Amount****252,000.00**Amount In Words **Rupees Two Lakh Fifty Two Thousand 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%	240,000.00	6,000.00	6,000.00

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

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

**For PURSOTTAM DAS RAKESH KUMAR**

Authorised Signatory