

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.

429

Dated

18/03/2025Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NAGAR**

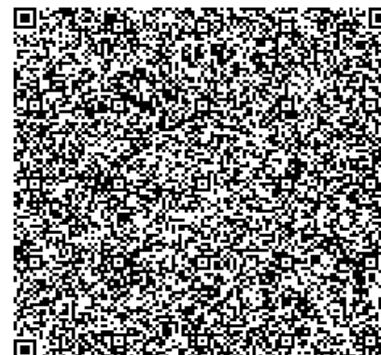
Broker

IRN No **453a849e8907fb7ecb2aa69a169b5fadb5d5648e6eab6872f6c30275f5a7d387**ACK No **172517068478422**Date : **19/03/2025**

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	1,458 BAG	87,480.00 KG	5,639.25 /QNTLS MTP+AP	5	4,933,215.90
		Total	1458 BAG	87480 KG	Total		4,933,215.90

Other Charges

Other Charges	0.30
CGST TAX	123,330.40
SGST TAX	123,330.40
Net Amount	5,179,877.00

Amount In Words **Rupees Fifty One Lakh Seventy Nine Thousand Eight Hundred Seventy Seven 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%	4,933,215.90	123,330.40	123,330.40

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDITON

For PURSOTTAM DAS RAKESH KUMAR

Authorised Signatory