

## 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.

**414**

Dated

**07/03/2025**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NADBAI**

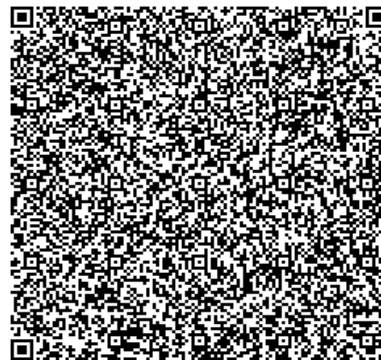
Broker

IRN No **266426e77a73d915ad92bbbf4881401ede4b870dc4ab68dd6fc8ca666fcf0ed6**ACK No **172517001637040**Date : **07/03/2025**

Buyer

**GARG OILS****-NADBAI, VILLAGE BAILARA, TEHSIL****NADBAI****NADBAI**Pin : **321602**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AAOFG1207B1ZV**PAN No. **AAOFG1207B**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	172 BAG	10,320.00 KG	5,726.00 /QNTLS NDI FREE	5	590,923.20
		Total	<b>172 BAG</b>	<b>10320 KG</b>	Total		590,923.20

**Other Charges**

DAMI INCOME      KKT TAX  
8863.85              2955.62

Other Charges	11,819.66
CGST TAX	15,068.57
SGST TAX	15,068.57
<b>Net Amount</b>	<b>632,880.00</b>

Amount In Words **Rupees Six Lakh Thirty Two Thousand Eight Hundred Eighty 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%	602,742.67	15,068.57	15,068.57

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

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

**For PURSOTTAM DAS RAKESH KUMAR**

Authorised Signatory