

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.

427

Dated

17/03/2025Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NAGAR**

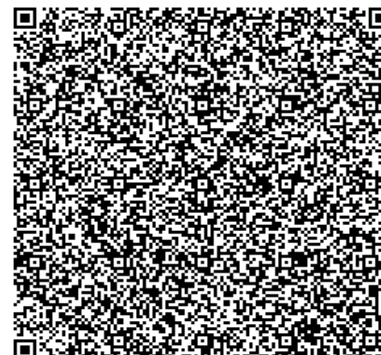
Broker

IRN No **003bed90b31edf544bce5fef103e67c8eb691aa8699214602ff653a3f3ea702d**ACK No **172517060496510**Date : **18/03/2025**

Buyer

M/S KUNDAN LAL BENI PRASAD (NEW)**A-2Nagar, NAVEEN MANDI YARD****NAGAR**Pin : **321205**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ABBFK7300B1ZW**PAN No. **ABBFK7300B**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	462 BAG	27,720.00 KG	5,627.00 /QNTLS MTP+AP	5	1,559,804.40
		Total	462 BAG	27720 KG	Total		1,559,804.40

Other Charges

Other Charges	0.38
CGST TAX	38,995.11
SGST TAX	38,995.11
Net Amount	1,637,795.00

Amount In Words **Rupees Sixteen Lakh Thirty Seven Thousand Seven Hundred Ninety Five 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%	1,559,804.40	38,995.11	38,995.11

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For PURSOTTAM DAS RAKESH KUMAR

Authorised Signatory