

## 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.

**448**

Dated

**25/03/2025**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NAGAR**

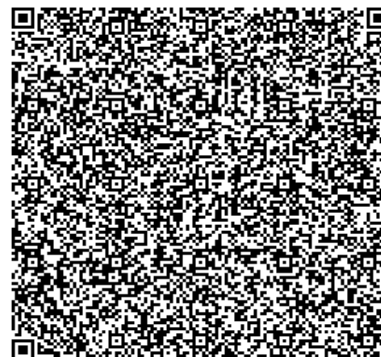
Broker

IRN No **0aa196c68960b2775c25b8f9cbbc945e73983697aa95b73d8b17d672815dde5b**ACK No **172517115801357**Date : **25/03/2025**

Buyer

**VIKASH TRADING COMPANY****1NAGAR, OLD BY PASS ROAD****NAGAR**Pin : **321205**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08DIHPS8923Q1Z5**PAN No. **DIHPS8923Q**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	578 BAG	34,680.00 KG	5,776.24 /QNTLS MTP+AP	5	2,003,200.03
		Total	<b>578 BAG</b>	<b>34680 KG</b>	Total		2,003,200.03

**Other Charges**

Other Charges

-0.03

CGST TAX

50,080.00

SGST TAX

50,080.00

**Net Amount****2,103,360.00**Amount In Words **Rupees Twenty One Lakh Three Thousand Three Hundred Sixty 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%	2,003,200.03	50,080.00	50,080.00

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

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

**For PURSOTTAM DAS RAKESH KUMAR**

Authorised Signatory