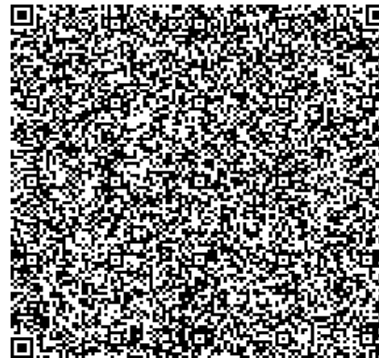


TAX INVOICE

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.****Dated****370****26/09/2024****Pymt Mode: CREDIT****Transporter Jyoti Transport Company****Vehicle No RJ05RB7083****Delivery Station : NADBAI****Eway Bill No. 771463220510****Broker****IRN No 4a508c037569eb17000655ee813d8c0df09cf9ab9eec59bcf2ff1562ed5b84ae****ACK No 172415876984644****Date : 26/09/2024****Buyer****OM OIL PRODUCTS****Khasra No 3579 5181/3578Nadbai,****Dehra Road****NADBAI****Pin : 321602****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AAHFO9977D1ZP****PAN No. 8AAHFO9977**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	46 BAG	2,760.00 KG	6,565.00 /QNTLS	5	181,194.00
		Total	46 BAG	2760 KG	Total		181,194.00

Other Charges

DAMI INCOME KKT TAX
2718.00 906.00

Other Charges	3,624.00
CGST TAX	4,620.00
SGST TAX	4,620.00
Net Amount	194,058.00

Amount In Words Rupees One Lakh Ninety Four Thousand Fifty Eight 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%	184,818.00	4,620.00	4,620.00

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For PURSOTTAM DAS RAKESH KUMAR

Authorised Signatory