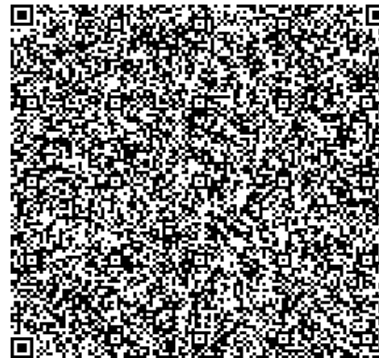


TAX INVOICE

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.****382****Dated****18/10/2024****Pymt Mode: CREDIT****Transporter Jyoti Transport Company****Vehicle No RJ05RB9272****Delivery Station : NADBAI****Eway Bill No. 791469712132****Broker****IRN No cffc5690e7675f63a24199f61931a45cbc2de227e8064ecf4e5edc12294e3463****ACK No 172416043103615****Date : 18/10/2024****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	75 BAG	4,500.00 KG	6,287.00 /QNTLS	5	282,915.00
		Total	75 BAG	4500 KG	Total		282,915.00

Other Charges

DAMI INCOME KKT TAX
4243.73 1414.58

Other Charges	5,658.34
CGST TAX	7,214.33
SGST TAX	7,214.33
Net Amount	303,002.00

Amount In Words Rupees Three Lakh Three Thousand Two 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%	288,573.31	7,214.33	7,214.33

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For PURSOTTAM DAS RAKESH KUMAR

Authorised Signatory