

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

365**21/09/2024**Pymt Mode: **CREDIT**Transporter **Jyoti Transport Company**Vehicle No **RJ05RB9272**Delivery Station : **NADBAI**Eway Bill No. **711460391303**

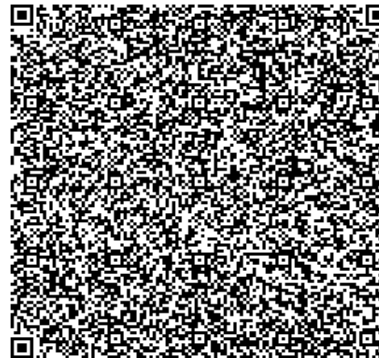
Broker

IRN No **854fb6d754da70136ced7832721364af22c04c94b3077d116023d33eac18e0a6**ACK No **172415844120652**Date : **21/09/2024**

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	166 BAG	9,960.00 KG	6,388.00 /QNTLS	5	636,244.80
		Total	166 BAG	9960 KG	Total		636,244.80

Other ChargesDAMI INCOME KKT TAX
9543.67 3181.22

Other Charges	12,724.72
CGST TAX	16,224.24
SGST TAX	16,224.24
Net Amount	681,418.00

Amount In Words **Rupees Six Lakh Eighty One Thousand Four Hundred Eighteen 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%	648,969.69	16,224.24	16,224.24

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For PURSOTTAM DAS RAKESH KUMAR

Authorised Signatory