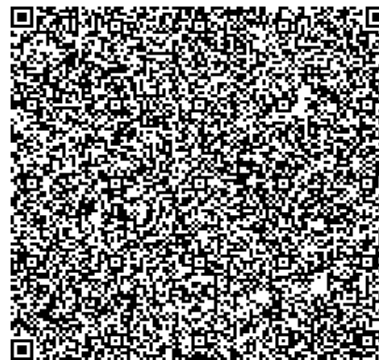


TAX INVOICE

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.****346****Dated****22/08/2024****Pymt Mode: CREDIT****Transporter****Vehicle No****Delivery Station : NADBAI****Broker****IRN No 947d060385ca50d94339a9c4cd70930cab2d39f3d38df75a723b2ac3c64ff627****ACK No 172415635611617 Date : 22/08/2024****Buyer****GARG OILS****-NADBAI, VILLAGE BAILARA, TEHSIL****NADBAI****NADBAI****Pin : 321602****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AAOFG1207B1ZV****PAN No. AAOFG1207B**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	204 BAG	12,240.00 KG	5,578.00 /QNTLS	5	682,747.20
		Total	204 BAG	12240 KG	Total		682,747.20

Other Charges

DAMI INCOME KKT TAX
10241.21 3413.74

Other Charges	13,654.70
CGST TAX	17,410.05
SGST TAX	17,410.05
Net Amount	731,222.00

Amount In Words Rupees Seven Lakh Thirty One Thousand Two Hundred Twenty 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%	696,402.15	17,410.05	17,410.05

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDITITION

For PURSOTTAM DAS RAKESH KUMAR

Authorised Signatory