

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.

370

Dated

26/09/2024

Pymt Mode: CREDIT

Transporter Jyoti Transport Company

Vehicle No

Delivery Station : NADBAI

Broker

IRN No 4a508c037569eb17000655ee813d8c0df09cf9ab9eec59bcf2ff1562e
d5b84ae

ACK No 172415876984644

Date : 26/09/2024

Buyer

OM OIL PRODUCTS

Khasra No 3579 5181/3578Nadbai,

Dehra Road

NADBAI

Pin : 321602

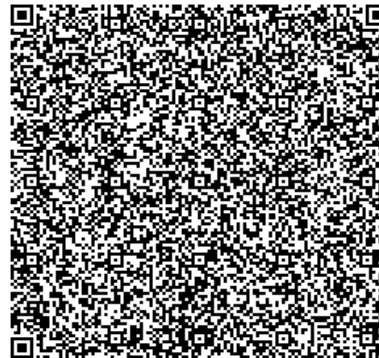
State : Rajasthan

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 JURISDITITION

For PURSOTTAM DAS RAKESH KUMAR

Authorised Signatory