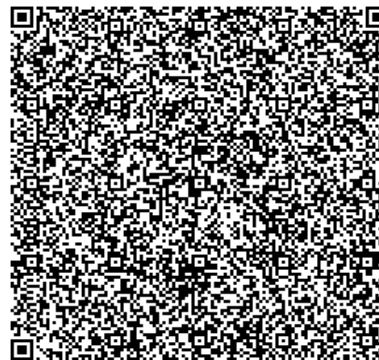


TAX INVOICE

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.****355****Dated****07/09/2024****Pymt Mode: CREDIT****Transporter****Vehicle No****Delivery Station : NADBAI****Broker****IRN No 38d0770df5d037990b0e9ddf131f437e0c876b92d56d9c61592760dbfb86b6e4****ACK No 172415749412728****Date : 07/09/2024****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	252 BAG	15,120.00 KG	5,843.00 /QNTLS	5	883,461.60
		Total	252 BAG	15120 KG	Total		883,461.60

Other Charges

DAMI INCOME KKT TAX
13251.92 4417.31

Other Charges	17,668.86
CGST TAX	22,528.27
SGST TAX	22,528.27
Net Amount	946,187.00

Amount In Words Rupees Nine Lakh Forty Six Thousand One Hundred Eighty Seven 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%	901,130.83	22,528.27	22,528.27

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For PURSOTTAM DAS RAKESH KUMAR

Authorised Signatory