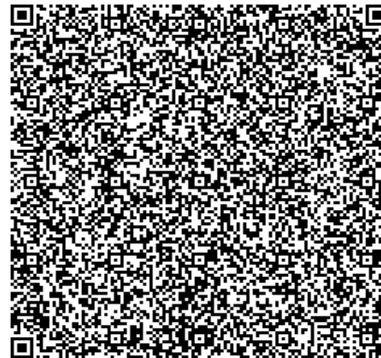


TAX INVOICE

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 JURISDITTION****For PURSOTTAM DAS RAKESH KUMAR****Authorised Signatory**