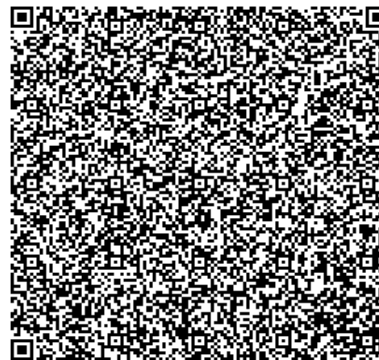


## TAX INVOICE

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.****344****Dated****23/07/2024****Pymt Mode: CREDIT****Transporter Jyoti Transport Company****Vehicle No RJ05RB9272****Delivery Station : NADBAI****Eway Bill No. 781445301092****Broker****IRN No f0d116e47e5119be89a811298b577feddb61d6261177fe420f11cb73d60ba21e****ACK No 172415446270582****Date : 23/07/2024****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	31 BAG	1,860.00 KG	5,642.00 /QNTLS	5	104,941.20
		Total	31 BAG	1860 KG	Total		104,941.20

**Other Charges**

DAMI INCOME KKT TAX

1311.77 524.71

Other Charges 1,836.92

CGST TAX 2,669.44

SGST TAX 2,669.44

**Net Amount 112,117.00**Amount In Words **Rupees One Lakh Twelve Thousand One Hundred Seventeen 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%	106,777.68	2,669.44	2,669.44

**Remarks:****Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

**For PURSOTTAM DAS RAKESH KUMAR**

Authorised Signatory