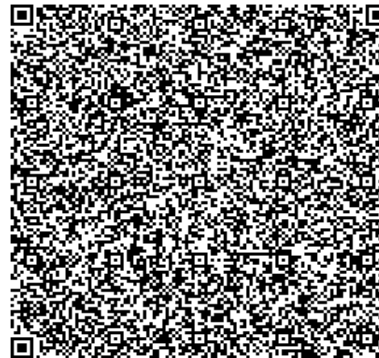


TAX INVOICE

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.****Dated****366****21/09/2024****Pymt Mode: CREDIT****Transporter Jyoti Transport Company****Vehicle No RJ05RB7263****Delivery Station : NADBAI****Eway Bill No. 751460392085****Broker****IRN No c4e7e1ab431270988fd301895e6cf79c3e317428d502272a908226d81713caca****ACK No 172415844139535****Date : 21/09/2024****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 | 100 BAG | 6,000.00 KG | 6,388.00 /QNTLS | 5 | 383,280.00 |
| | | Total | 100 BAG | 6000 KG | Total | | 383,280.00 |

Other Charges

DAMI INCOME KKT TAX
5749.20 1916.40

| | |
|-------------------|-------------------|
| Other Charges | 7,665.72 |
| CGST TAX | 9,773.64 |
| SGST TAX | 9,773.64 |
| Net Amount | 410,493.00 |

Amount In Words Rupees Four Lakh Ten Thousand Four Hundred Ninety Three 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% | 390,945.60 | 9,773.64 | 9,773.64 |

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For PURSOTTAM DAS RAKESH KUMAR

Authorised Signatory