TAX INVOICE

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

IRN No fc657b92f7daf4aacc5a6f5f7f99bc6a84503f51b8ccd437e3b56bacba

2298d3

ACK No 172415650150304 Date: 24/08/2024

Buyer

OM OIL PRODUCTS

Khasra No 3579 5181/3578Nadbai,

Dehra Road

NADBAI Pin: 321602 State: Rajasthan Code: 08

Phone:

GSTIN: **08AAHFO9977D1ZP** PAN No. **8AAHFO9977**

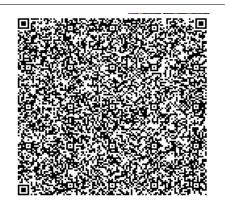
Invoice No. Dated **24/08/2024**

Pymt Mode: CREDIT

Transporter Jyoti Transport Company

Vehicle No RJ05RB9272
Delivery Station: NADBAI
Eway Bill No. 741453124588

Broker



SNo.	Description Of Goods	HSN Code	e Qty	/	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	159	BAG	9,540.00 KG	5,542.00 /QNTLS		528,706.80
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		Total	159	BAG	9540 KG	Total		528,706.80

Other Charges

DAMI INCOME KKT TAX

7930.60 2643.53

 Other Charges
 10,574.16

 CGST TAX
 13,482.02

 SGST TAX
 13,482.02

 Net Amount
 566,245.00

Amount In Words Rupees Five Lakh Sixty Six Thousand Two Hundred Forty Five Only.

Our Bankers :BANK OF BARODA

A/C NO.- 37390200000329

IFSC CODE- BARBONAGBHA (5TH LETTER IS ZERO)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	539,280.93	13,482.02	13,482.02

Remarks:

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDITION

For PURSOTTAM DAS RAKESH KUMAR

Authorised Signatory