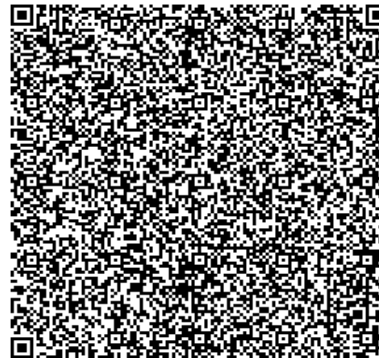


TAX INVOICE

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.****388****Dated****26/10/2024****Pymt Mode: CREDIT****Transporter****Vehicle No****Delivery Station : NADBAI****Broker****IRN No 70e42c3462bf297697eafaf1b17b80f2d13bbd68c50d0d2ee00bebf0c06e9ece****ACK No 172416131074663****Date : 30/10/2024****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	82 BAG	4,920.00 KG	6,470.00 /QNTLS	5	318,324.00
		Total	82 BAG	4920 KG	Total		318,324.00

Other Charges

DAMI INCOME KKT TAX
4774.86 1591.62

Other Charges	6,366.48
CGST TAX	8,117.26
SGST TAX	8,117.26
Net Amount	340,925.00

Amount In Words Rupees Three Lakh Forty Thousand Nine Hundred Twenty Five 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%	324,690.48	8,117.26	8,117.26

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDITITION

For PURSOTTAM DAS RAKESH KUMAR

Authorised Signatory