

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.

409

Dated

15/02/2025Pymt Mode: **CREDIT**Transporter **Jyoti Transport Company**Vehicle No **RJ05RB7263**Delivery Station : **NADBAI**Eway Bill No. **751502141457**

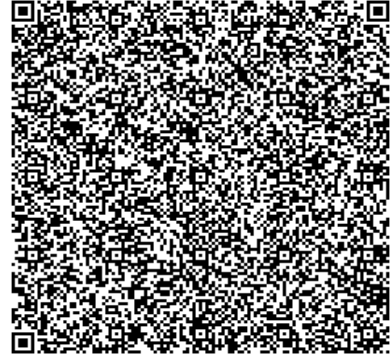
Broker

IRN No **67a289e21d7a44f929fef7f1254ff69a8d60a4a41d4a457ce5330230372e0fa4**ACK No **172516854573213**Date : **15/02/2025**

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	169 BAG	10,140.00 KG	5,725.00 /QNTLS NDI FREE	5	580,515.00
		Total	169 BAG	10140 KG	Total		580,515.00

Other Charges

DAMI INCOME KKT TAX

8707.73 2902.58

Other Charges

11,610.74

CGST TAX

14,803.13

SGST TAX

14,803.13

Net Amount**621,732.00**Amount In Words **Rupees Six Lakh Twenty One Thousand Seven Hundred Thirty Two 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%	592,125.31	14,803.13	14,803.13

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For PURSOTTAM DAS RAKESH KUMAR

Authorised Signatory