TAX INVOICE

PURSOTTAM DAS RAKESH KUMAR

NEW ANAJ MANDI TEH.- NAGAR, DIS.-DEEG -321205 (RAJASTHAN)

Pymt Mode: CREDIT

Dated

28/03/2025

Transporter Jyoti Transport Company

Vehicle No RJ05RB9272 Delivery Station: NADBAI Eway Bill No. 701514291493

Broker

Invoice No.

451

Phone: 8502944087

JEETENDRASHARMA9782@GMAIL.COM

State: Rajasthan State Code: 08

GSTIN: 08AARFP4071B1Z7 Pan No: AARFP4071B

IRN No

c078e3e75775cff2d6f09535a1a8eb652a5dc21933052ad1b6d7d47fa

49fb2cf

Date: 28/03/2025 ACK No 172517142221821

Buyer

OM OIL PRODUCTS

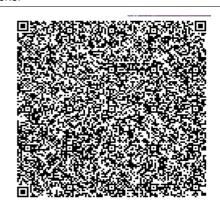
Khasra No 3579 5181/3578Nadbai,

Dehra Road

NADBAI Code: 08 Pin: 321602 State: Rajasthan

Phone:

GSTIN: 08AAHFO9977D1ZP PAN No. 8AAHFO9977



	Total	180 BAG	10800 KG	Total	643,572.0

Other Charges

DAMI INCOME KKT TAX 9653.58 3217.86 Other Charges 12,871.82 **CGST TAX** 16,411.09 SGST TAX 16,411.09 **Net Amount** 689,266.00

Amount In Words Rupees Six Lakh Eighty Nine Thousand Two Hundred Sixty Six 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%	656,443.44	16,411.09	16,411.09

Remarks:

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDITION

For PURSOTTAM DAS RAKESH KUMAR

Authorised Signatory