TAX INVOICE

PURSOTTAM DAS RAKESH KUMAR

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

Pymt Mode: CREDIT

419 11/03/2025

Dated

Invoice No.

Transporter Jyoti Transport Company

Vehicle No RJ02GB7296 Delivery Station: NADBAI Eway Bill No. 761509474528

Broker

Phone: 8502944087

JEETENDRASHARMA9782@GMAIL.COM

State: Rajasthan State Code: 08

GSTIN: 08AARFP4071B1Z7 Pan No: AARFP4071B

8f0999a

ACK No 172517030893239 Date: 11/03/2025

Buyer

IRN No

OM OIL PRODUCTS

Khasra No 3579 5181/3578Nadbai,

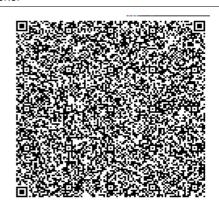
Dehra Road

NADBAI Pin: 321602 State: Rajasthan Code: 08

6daf05d15f04886b156b66e8375701851a851f755f8ea078172b9bc61

Phone:

GSTIN: 08AAHFO9977D1ZP PAN No. 8AAHFO9977



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	515 BAG	30,900.00 KG	5,627.00 /QNTLS M.T. FREE		1,738,743.00
		Total	515 BAG	30900 KG	Total		1,738,743.00

Other Charges

DAMI INCOME KKT TAX 26081.15 8693.72

Other Charges 34,775.10 **CGST TAX** 44,337.95 SGST TAX 44,337.95 **Net Amount** 1,862,194.00

Amount In Words Rupees Eighteen Lakh Sixty Two Thousand One Hundred Ninety Four 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%	1,773,517.87	44,337.95	44,337.95

Remarks:

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDITION

For PURSOTTAM DAS RAKESH KUMAR

Authorised Signatory