Dated

24/03/2025

## **TAX INVOICE**

**PURSOTTAM DAS RAKESH KUMAR** 

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

Pymt Mode: CREDIT

Transporter Jyoti Transport Company

Invoice No.

446

Vehicle No RJ05RB7263 Delivery Station: NADBAI Eway Bill No. 701512878920

Broker

Phone: 8502944087

JEETENDRASHARMA9782@GMAIL.COM

State: Rajasthan State Code: 08

GSTIN: 08AARFP4071B1Z7 Pan No: AARFP4071B

IRN No

16ff699ef8d586db10415124615da4a172b57a8b3302c7c003250afce

b713c8d

ACK No 172517108508726 Date: 24/03/2025

Buyer

**OM OIL PRODUCTS** 

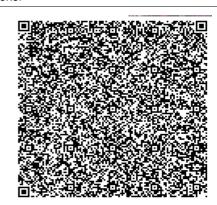
Khasra No 3579 5181/3578Nadbai,

**Dehra Road** 

NADBAI Code: 08 Pin: 321602 State: Rajasthan

Phone:

GSTIN: 08AAHFO9977D1ZP PAN No. 8AAHFO9977



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	117 BAG	7,020.00 KG	5,475.00 /QNTLS M.T. FREE		384,345.00
		Total	<b>117</b> BAG		Total		384,345.00

**Other Charges** 

DAMI INCOME KKT TAX 5765.18 1919.73

Other Charges 7,684.50 **CGST TAX** 9,800.75 SGST TAX 9,800.75 **Net Amount** 411,631.00

Amount In Words Rupees Four Lakh Eleven Thousand Six Hundred Thirty One 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%	392,029.91	9,800.75	9,800.75

## **Remarks:**

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDITION

For PURSOTTAM DAS RAKESH KUMAR

**Authorised Signatory**