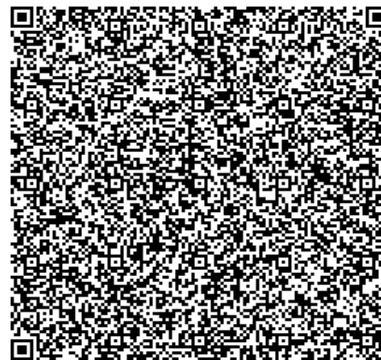


TAX INVOICE

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.****421****Dated****12/03/2025****Pymt Mode: CREDIT****Transporter Jyoti Transport Company****Vehicle No RJ29GB4517****Delivery Station : NADBAI****Eway Bill No. 701509870195****Broker****IRN No d00d4245c37c9b0be8cf6163d59180efc49c50aeab9bd80ecac158b61424e033****ACK No 172517038891811****Date : 12/03/2025****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	43 BAG	2,580.00 KG	5,627.00 /QNTLS M.T. FREE	5	145,176.60
		Total	43 BAG	2580 KG	Total		145,176.60

Other Charges

DAMI INCOME KKT TAX
2177.65 726.88

Other Charges	2,904.34
CGST TAX	3,702.03
SGST TAX	3,702.03
Net Amount	155,485.00

Amount In Words Rupees One Lakh Fifty Five Thousand Four Hundred Eighty 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%	148,081.13	3,702.03	3,702.03

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For PURSOTTAM DAS RAKESH KUMAR

Authorised Signatory