TAX INVOICE

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

IRN No e37b439c8b04e8b1aa8c3a53d2149962e9a8eb2f17aece4c50e2da38

25b84483

ACK No 172517030890904 Date: 11/03/2025

Buyer

OM OIL PRODUCTS

Khasra No 3579 5181/3578Nadbai,

Dehra Road

NADBAI Pin: 321602 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAHFO9977D1ZP PAN No. 8AAHFO9977

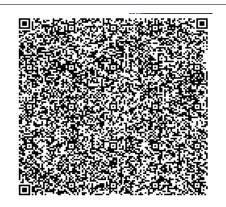
Invoice No. Dated **11/03/2025**

Pymt Mode: **CREDIT**

Transporter Jyoti Transport Company

Vehicle No RJ32GE0295
Delivery Station: NADBAI
Eway Bill No. 711509474383

Broker



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	CGST	SGST	
			Value	Value	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