

**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.

**444**

Dated

**24/03/2025**Pymt Mode: **CREDIT**Transporter **Jyoti Transport Company**Vehicle No **RJ05RB7083**Delivery Station : **NADBAI**Eway Bill No. **721512880963**

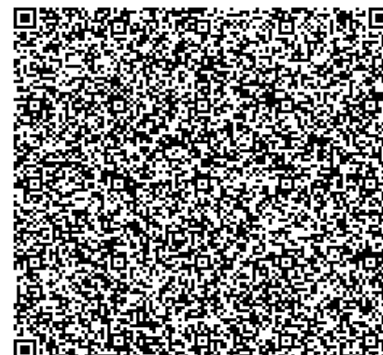
Broker

IRN No **b6912fa4224f5dafec76c504c1f736c1fb5aa458f181fd321895ccee20c7075**ACK No **172517108556945**Date : **24/03/2025**

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   | 165 BAG        | 9,900.00 KG    | 5,475.00 /QNTLS<br>M.T. FREE | 5     | 542,025.00 |
|      |                      | Total    | <b>165 BAG</b> | <b>9900 KG</b> | Total                        |       | 542,025.00 |

**Other Charges**

DAMI INCOME KKT TAX

8130.38 2710.13

Other Charges

10,840.72

CGST TAX

13,821.64

SGST TAX

13,821.64

**Net Amount****580,509.00**Amount In Words **Rupees Five Lakh Eighty Thousand Five Hundred Nine 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% | 552,865.51       | 13,821.64  | 13,821.64  |

**Remarks:****Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

**For PURSOTTAM DAS RAKESH KUMAR**

Authorised Signatory