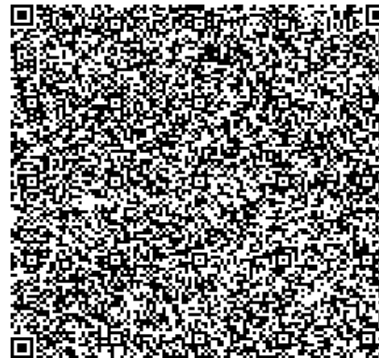


TAX INVOICE

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.****445****Dated****24/03/2025****Pymt Mode: CREDIT****Transporter Jyoti Transport Company****Vehicle No RJ05RB9272****Delivery Station : NADBAI****Eway Bill No. 761512878254****Broker****IRN No 966c6f7d8a8418d294036aba950e85ac78278bd95810156508b38b6a070f55db****ACK No 172517108494627****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 M.T. FREE	5	542,025.00
		Total	165 BAG	9900 KG	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 JURISDITITION

For PURSOTTAM DAS RAKESH KUMAR

Authorised Signatory