

## 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.

452

Dated

28/03/2025

Pymt Mode: CREDIT

Transporter Jyoti Transport Company

Vehicle No RJ05RB7263

Delivery Station : NADBAI

Eway Bill No. 751514312009

Broker

IRN No 8b43745393f5484795d1aff441cc8f25c844fb01d08bc5caa3a590789869fef4

ACK No 172517142751757

Date : 28/03/2025

Buyer

## OM OIL PRODUCTS

Khasra No 3579 5181/3578Nadbai,

Dehra Road

NADBAI

Pin : 321602

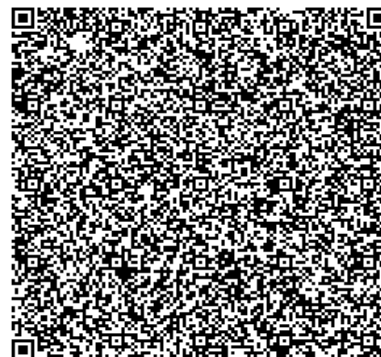
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAHFO9977D1ZP

PAN No. 8AAHFO9977



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	180 BAG	10,800.00 KG	5,959.00 /QNTLS M.T. FREE	5	643,572.00
		Total	180 BAG	10800 KG	Total		643,572.00

## Other Charges

DAMI INCOME KKT TAX  
9653.58 3217.86

Other Charges	12,871.82
CGST TAX	16,411.09
SGST TAX	16,411.09
Net Amount	689,266.00

Amount In Words Rupees Six Lakh Eighty Nine Thousand Two Hundred Sixty Six 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%	656,443.44	16,411.09	16,411.09

## Remarks:

## Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For PURSOTTAM DAS RAKESH KUMAR

Authorised Signatory