

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.

453

Dated

28/03/2025Pymt Mode: **CREDIT**Transporter **Jyoti Transport Company**

Vehicle No

Delivery Station : **NADBAI**

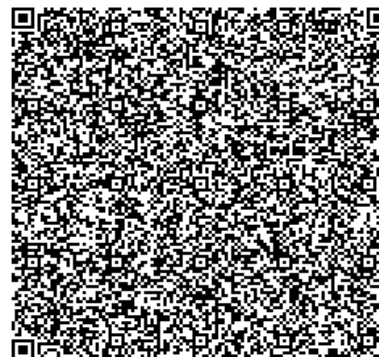
Broker

IRN No **1d4e98a4d9d3208c729f49f7d26a44705d84c6f522d3cf2d88deddbc5e954f39**ACK No **172517142765228**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	63 BAG	3,780.00 KG	5,959.00 /QNTLS M.T. FREE	5	225,250.20
		Total	63 BAG	3780 KG	Total		225,250.20

Other ChargesDAMI INCOME KKT TAX
3378.75 1126.25

Other Charges

4,505.04

CGST TAX

5,743.88

SGST TAX

5,743.88

Net Amount**241,243.00**Amount In Words **Rupees Two Lakh Forty One Thousand Two Hundred Forty Three 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%	229,755.20	5,743.88	5,743.88

Remarks:**Terms :**

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For PURSOTTAM DAS RAKESH KUMAR

Authorised Signatory