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 1d4e98a4d9d3208c729f49f7d26a44705d84c6f522d3cf2d88deddbc

5e954f39

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

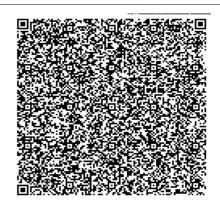


Pymt Mode: CREDIT

Transporter Jyoti Transport Company

Vehicle No RJ05GB4412
Delivery Station: NADBAI
Eway Bill No. 771514717466

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750		3,780.00 KG			225,250.20
		Total	63 BAG	3780 KG	Total		225,250.20

Other Charges

DAMI 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- BARBONAGBHA (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 JURISDITION

For PURSOTTAM DAS RAKESH KUMAR

Authorised Signatory