

## TAX INVOICE

Original

## VIJAY TRADERS

NEW MANDI YARD NAGAR DIS-DEEG (RAJASTHAN)321205 NAGAR-321205

## Phone:

JEETENDRASHARMA9782@GMAIL.COM RTAL NO.-154/98

State : Rajasthan

State Code : 08

GSTIN : 08ACOPK2721N1Z8

Pan No : ACOPK2721N

Invoice No.

Dated

1469

13/11/2024

Pymt Mode: CREDIT

Transporter JYOTI TRANSPORT COMPANY

Vehicle No RJ05RC5488

Delivery Station : NADBAI

Eway Bill No. 781476607170

Broker

IRN No 373884327a26291221323ca62f28cf109e3d58dc395d6d9d43dc74ef92441a02

ACK No 172416216797616

Date : 13/11/2024

Buyer

## SARANSH FOOD PRODUCT OIL MILL

RAKVA 0.43 HECT. SEC. 14/43KHASRA

NUMBER 3565/51740VILLAGE KABAI

TEHSIL NADBAI, DEHRA MOAD ROAD

NADBAI

Pin : 321602

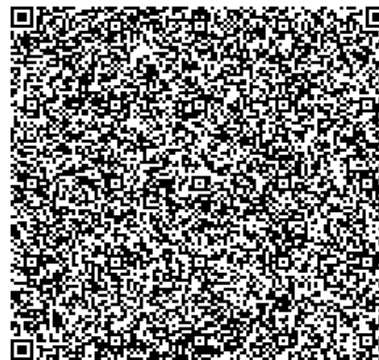
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFVPA1325A2ZX

PAN No. AFAPA1325A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	30 BAG	1,800.00 KG	5,932.00 /QNTLS	5	106,776.00
		Total	30 BAG	1800 KG	Total		106,776.00

## Other Charges

DAMI INCOME KKT TAX  
1602.64 533.88

Other Charges	2,136.38
CGST TAX	2,722.81
SGST TAX	2,722.81
<b>Net Amount</b>	<b>114,358.00</b>

Amount In Words Rupees One Lakh Fourteen Thousand Three Hundred Fifty Eight Only.

## Our Bankers :

BANK OF BARODA NAGAR  
A/C NO.-37390200000073  
IFSC- BARB0NAGBHA (5TH LETTER IS ZERO)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	108,912.52	2,722.81	2,722.81

## Remarks:

## Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VIJAY TRADERS

Authorised Signatory