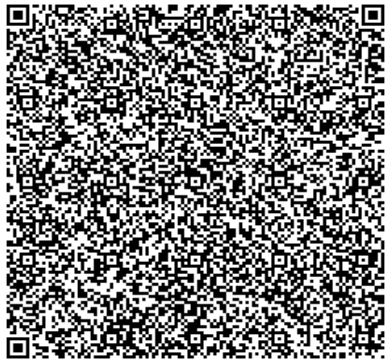


## TAX INVOICE

Original

<b>VISHAL TRADING COMPANY</b> <b>NEW ANAJ MANDI TEH-NAGAR ,DISS-DEEG 321205 (RAJASTHAN)</b>  <b>Phone: 9950422569</b> <b>JEETENDRASHARMA9782@GMAIL.COM</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08COSPR1754Q1ZT</b> <b>Pan No : COSPR1754Q</b>				<b>Invoice No.</b> <b>Dated</b> <b>433</b> <b>14/09/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter SELF TRACTOR</b> <b>Vehicle No UP80DA6035</b> <b>Delivery Station : NAGAR</b> <b>Eway Bill No. 721458556818</b> <b>Broker</b>			
<b>IRN No e6f98d0f582898b4f5f3ac7e38917dbeb4f9257b4299dca82b94d9314f24f384</b> <b>ACK No 172415799483305</b> <b>Date : 14/09/2024</b>							
<b>Buyer</b> <b>SHREE MAHA LAXMI OIL INDUSTRIES</b> <b>ALWAR ROADDEEG, NAGAR</b>  <b>NAGAR</b> <b>Pin : 321205</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08ACPFS0734E1Z2</b> <b>PAN No. ACPFS0734E</b>							
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST %</b>	<b>Amount</b>
1	MUSTARD SHHED MTP+AP+KKF	120750	157 BAG	9,420.00 KG	6,697.60 /QNTLS	5	630,913.92
		<b>Total</b>	<b>157 BAG</b>	<b>9420 KG</b>	<b>Total</b>	<b>630,913.92</b>	
<b>Other Charges</b>					<b>Other Charges</b> 0.38 <b>CGST TAX</b> 15,772.85 <b>SGST TAX</b> 15,772.85 <b>Net Amount</b> <b>662,460.00</b>		
<b>Amount In Words Rupees Six Lakh Sixty Two Thousand Four Hundred Sixty Only.</b>							
<b><u>Our Bankers :</u></b> BANK OF BARODA A/C NO.- 37390200000297 IFSC CODE- BARB0NAGBHA (5TH LETTER IS ZERO)		<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>	
		120750	CGST 2.5%+SGST 2.5%	630,913.92	15,772.85	15,772.85	
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b> ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION				<b>For VISHAL TRADING COMPANY</b>  <b>Authorised Signatory</b>			