

## 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.

1417

Dated

10/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NADBAI

Broker

IRN No ffd92862d87ed4b8d78b66fb6d22ae5bad1643dbd9429ac01fd6cb67e108ed40

ACK No 172415767157490

Date : 10/09/2024

Buyer

## GARG OILS

-NADBAI, VILLAGE BAILARA, TEHSIL

NADBAI

NADBAI

Pin : 321602

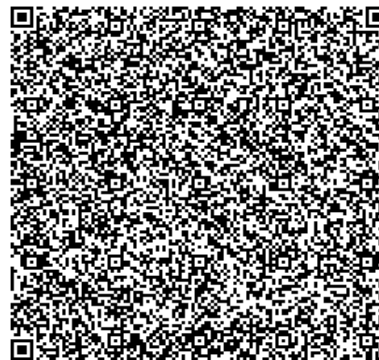
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAOFG1207B1ZV

PAN No. AAOFG1207B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	185 BAG	11,100.00 KG	6,055.00 /QNTLS	5	672,105.00
		Total	185 BAG	11100 KG	Total		672,105.00

## Other Charges

DAMI INCOME KKT TAX

10081.50 3360.50

Other Charges

13,442.00

CGST TAX

17,139.00

SGST TAX

17,139.00

Net Amount

719,825.00

Amount In Words Rupees Seven Lakh Nineteen Thousand Eight Hundred Twenty Five 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%	685,547.00	17,139.00	17,139.00

## Remarks:

## Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VIJAY TRADERS

Authorised Signatory