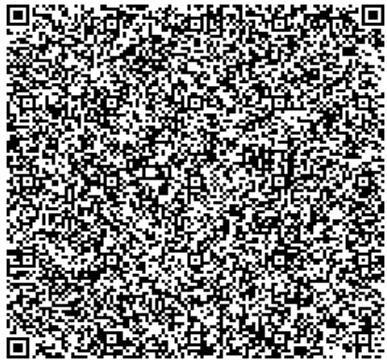


## TAX INVOICE

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>				Invoice No.      Dated <b>423</b> <b>28/08/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF TRACTOR</b> Vehicle No <b>UP80DA6035</b> Delivery Station : <b>NAGAR</b> Eway Bill No. <b>711454074605</b> Broker			
IRN No <b>1795eb1c4b43b60f76a5cb7849e92f26a75c2128c6b69f54fb6d88d87e41ffda</b> ACK No <b>172415673928722</b> Date : <b>28/08/2024</b>							
Buyer <b>SHREE MAHA LAXMI OIL INDUSTRIES</b> <b>ALWAR ROADDEEG, NAGAR</b>  <b>NAGAR</b> Pin : <b>321205</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ACPFS0734E1Z2</b> PAN No. <b>ACPFS0734E</b>							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHHED MTP+AP+KKF	120750	164 BAG	9,840.00 KG	5,890.30 /QNTLS	5	579,605.52
		Total	<b>164 BAG</b>	<b>9840 KG</b>	Total		579,605.52
<b>Other Charges</b>				Other Charges      0.20			
				CGST TAX      14,490.14			
				SGST TAX      14,490.14			
				<b>Net Amount      608,586.00</b>			
Amount In Words <b>Rupees Six Lakh Eight Thousand Five Hundred Eighty Six Only.</b>							
<b><u>Our Bankers :</u></b> BANK OF BARODA A/C NO.- 37390200000297 IFSC CODE- BARB0NAGBHA (5TH LETTER IS ZERO)		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		120750	CGST 2.5%+SGST 2.5%		579,605.52	14,490.14	14,490.14
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b> ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION				<b>For VISHAL TRADING COMPANY</b>  Authorised Signatory			