

## TAX INVOICE

Original

## VISHAL TRADING COMPANY

NEW ANAJ MANDI TEH-NAGAR ,DISS-DEEG 321205 (RAJASTHAN)

Phone: 9950422569

JEETENDRASHARMA9782@GMAIL.COM

State : Rajasthan

State Code : 08

GSTIN : 08COSPR1754Q1ZT

Pan No : COSPR1754Q

Invoice No.

Dated

437

18/09/2024

Pymt Mode: CREDIT

Transporter SELF TRACTOR

Vehicle No

Delivery Station : NAGAR

Broker

IRN No 8aec99cd09cf7929e8361270441912e21fc6f69bacd5c32552d4e4870  
81a7d1a

ACK No 172415821286366

Date : 18/09/2024

Buyer

SHREE MAHA LAXMI OIL INDUSTRIES

ALWAR ROADDEEG, NAGAR

NAGAR

Pin : 321205

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACPFS0734E1Z2

PAN No. ACPFS0734E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHHED	120750	68 BAG	4,080.00 KG	6,825.93 /QNTLS	5	278,498.00
		Total	68 BAG	4080 KG	Total		278,498.00

## Other Charges

Other Charges 0.10

CGST TAX 6,962.45

SGST TAX 6,962.45

Net Amount 292,423.00

Amount In Words Rupees Two Lakh Ninety Two Thousand Four Hundred Twenty Three Only.

## Our Bankers :

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%	278,498.00	6,962.45	6,962.45

## Remarks:

## Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VISHAL TRADING COMPANY

Authorised Signatory