

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.

1418

Dated

13/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NAGAR

Broker

IRN No 96e0ff858315d1df0cd5535fc501fb4809b8a6241380e057aaedd0396865964d

ACK No 172415790709954

Date : 13/09/2024

Buyer

VISHAL TRADING COMPANY

1NAGAR, CHUNGI KE PASS

NAGAR

Pin : 321205

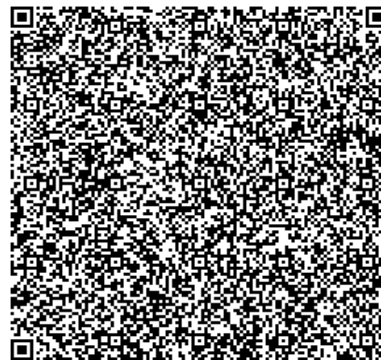
State : Rajasthan

Code : 08

Phone :

GSTIN : 08COSPR1754Q1ZT

PAN No. COSPR1754Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED MTP+AP+KKF	120750	474 BAG	28,440.00 KG	6,515.00 /QNTLS	5	1,852,866.00
		Total	474 BAG	28440 KG	Total		1,852,866.00

Other Charges

Other Charges 0.00

CGST TAX 46,322.00

SGST TAX 46,322.00

Net Amount 1,945,510.00

Amount In Words Rupees Nineteen Lakh Forty Five Thousand Five Hundred Ten 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%	1,852,866.00	46,322.00	46,322.00

Remarks:

Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VIJAY TRADERS

Authorised Signatory