## **TAX INVOICE**

## 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

IRN No 7ac0da56a4e72e2896a25e64c3f5908dbefb746bc54b261658ac684b

e1d225c6

ACK No 172415790648486 Date: 13/09/2024

Buyer

SHREE MAHA LAXMI OIL INDUSTRIES

ALWAR ROADDEEG, NAGAR

NAGAR Pin: 321205 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACPFS0734E1Z2 PAN No. ACPFS0734E

Invoice No. Dated

432 13/09/2024

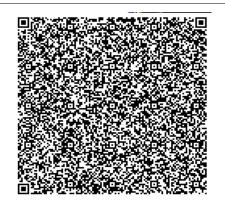
Pymt Mode: CREDIT

Transporter SELF TRACTOR

Vehicle No

Delivery Station: NAGAR

Broker



| SNo. | Description Of Goods        | HSN Code | Qty     | Weight      | Rate            | GST<br>% | Amount     |
|------|-----------------------------|----------|---------|-------------|-----------------|----------|------------|
| 1    | MUSTARD SHHED<br>MTP+AP+KKF | 120750   | 158 BAG | 9,480.00 KG | 6,563.05 /QNTLS |          | 622,177.00 |
|      |                             | Total    | 158 BAG | 9480 KG     | Total           |          | 622,177.00 |

**Other Charges** 

 Other Charges
 0.14

 CGST TAX
 15,554.43

 SGST TAX
 15,554.43

Net Amount 653,286.00

Amount In Words Rupees Six Lakh Fifty Three Thousand Two Hundred Eighty Six Only.

Our Bankers :
BANK OF BARODA

A/C NO.- 37390200000297

IFSC CODE- BARBONAGBHA (5TH LETTER IS ZERO)

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 120750   | CGST 2.5%+SGST 2.5% | 622,177.00          | 15,554.43     | 15,554.43     |

## Remarks:

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VISHAL TRADING COMPANY

Authorised Signatory