

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.

Dated

1427

23/09/2024

Pymt Mode: CREDIT

Transporter JYOTI TRANSPORT COMPANY

Vehicle No RJ05RB9272

Delivery Station : NADBAI

Eway Bill No. 781460780445

Broker

IRN No 605ebe1aa1e72ded8cad1102e89e5b4e6c7d775449c81d4e402bfac
edd0cf69e

ACK No 172415853442723

Date : 23/09/2024

Buyer

OM OIL PRODUCTS

Khasra No 3579 5181/3578Nadbai,

Dehra Road

NADBAI

Pin : 321602

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAHFO9977D1ZP

PAN No. AAHFO9977D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	144 BAG	8,640.00 KG	6,557.00 /QNTLS	5	566,524.80
		Total	144 BAG	8640 KG	Total		566,524.80

Other Charges

DAMI INCOME KKT TAX

8497.87 2832.62

Other Charges 11,330.44

CGST TAX 14,446.38

SGST TAX 14,446.38

Net Amount 606,748.00

Amount In Words Rupees Six Lakh Six Thousand Seven Hundred Forty Eight 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%	577,855.29	14,446.38	14,446.38

Remarks:

Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VIJAY TRADERS

Authorised Signatory