

## TAX INVOICE

Original

<b>VIKASH TRADING COMPANY</b> <b>NEW ANAJ MANDI TEH-NAGAR , DIS-DEEG -321205 (RAJASTHAN)</b>  <b>Phone: 9950422569</b> <b>JEETENDRASHARMA9782@GMAIL.COM</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08DIHPS8923Q1Z5</b> <b>Pan No : DIHPS8923Q</b>				<b>Invoice No.</b> <b>Dated</b> <b>387</b> <b>12/10/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : NAGAR</b>  <b>Broker</b>			
<b>IRN No</b> <b>2884c8a2ebb5a16ec992c7e70b64f64f9d8e1175a6ea3603012765c497e0ddbb</b> <b>ACK No</b> <b>172416003348823</b> <b>Date : 12/10/2024</b>							
<b>Buyer</b> <b>SHREE MAHA LAXMI OIL INDUSTRIES</b> <b>ALWAR ROADDEEG, NAGAR</b>  <b>NAGAR</b> <b>Pin : 321205</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08ACPFS0734E1Z2</b> <b>PAN No. ACPFS0734E</b>							
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST %</b>	<b>Amount</b>
1	MUSTARD SHEED MTP+AP+KKT	120750	108 BAG	6,480.00 KG	6,993.61 /QNTLS	5	453,185.93
		<b>Total</b>	<b>108 BAG</b>	<b>6480 KG</b>	<b>Total</b>		<b>453,185.93</b>
<b>Other Charges</b>					<b>Other Charges</b> -0.23 <b>CGST TAX</b> 11,329.65 <b>SGST TAX</b> 11,329.65 <b>Net Amount</b> <b>475,845.00</b>		
<b>Amount In Words Rupees Four Lakh Seventy Five Thousand Eight Hundred Forty Five Only.</b>							
<b><u>Our Bankers :</u></b>		<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>	
		120750	CGST 2.5%+SGST 2.5%	453,185.93	11,329.65	11,329.65	
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b> ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION				<b>For VIKASH TRADING COMPANY</b>  <b>Authorised Signatory</b>			