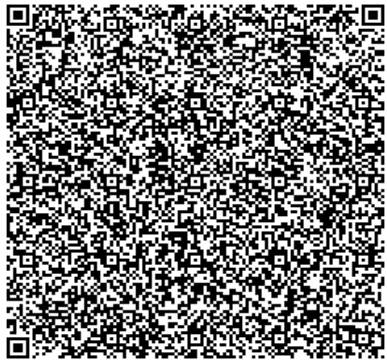


## TAX INVOICE

Original

<b>VISHAL TRADING COMPANY</b> <b>NEW ANAJ MANDI TEH-NAGAR ,DISS-DEEG 321205 (RAJASTHAN)</b>  <b>Phone: 9950422569</b> JEETENDRASHARMA9782@GMAIL.COM State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08COSPR1754Q1ZT</b> Pan No : <b>COSPR1754Q</b>				Invoice No. <b>417</b> Dated <b>18/07/2024</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>NAGAR</b> Broker													
IRN No <b>033b3b3a02f21f2ab148b216d0b9704b827f10bca8fdfeb2b88b977d4aace7b2</b> ACK No <b>172415417763082</b> Date : <b>18/07/2024</b>																	
Buyer <b>SHREE MAHA LAXMI OIL INDUSTRIES</b> <b>ALWAR ROADDEEG, NAGAR</b>  <b>NAGAR</b> Pin : <b>321205</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ACPFS0734E1Z2</b> PAN No. <b>ACPFS0734E</b>																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount										
1	MUSTARD SHHED MTP+AP+KKT	120750	345 BAG	20,700.00 KG	5,725.36 /QNTLS	5	1,185,149.52										
		Total	<b>345 BAG</b>	<b>20700 KG</b>	Total	1,185,149.52											
<b>Other Charges</b>				Other Charges 0.00 CGST TAX 29,628.74 SGST TAX 29,628.74 <b>Net Amount 1,244,407.00</b>													
Amount In Words <b>Rupees Twelve Lakh Forty Four Thousand Four Hundred Seven Only.</b>																	
<b><u>Our Bankers :</u></b> BANK OF BARODA A/C NO.- 37390200000297 IFSC CODE- BARB0NAGBHA (5TH LETTER IS ZERO)		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>120750</td><td>CGST 2.5%+SGST 2.5%</td><td>1,185,149.52</td><td>29,628.74</td><td>29,628.74</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	120750	CGST 2.5%+SGST 2.5%	1,185,149.52	29,628.74	29,628.74
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<b><u>Remarks:</u></b>																	
<b><u>Terms :</u></b> ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION				<b>For VISHAL TRADING COMPANY</b>  Authorised Signatory													