

## 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.

1499

Dated

12/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NAGAR

Broker

IRN No e13f55383e14baa59257ce0541124afd142b65748cbc3b06d12bddb30c76068f

ACK No 172416420458903

Date : 12/12/2024

Buyer

SHANKAR LAL SURESH CHAND

NEW MANDI YARDNAGAR, DEEG ROAD

NAGAR

Pin : 321205

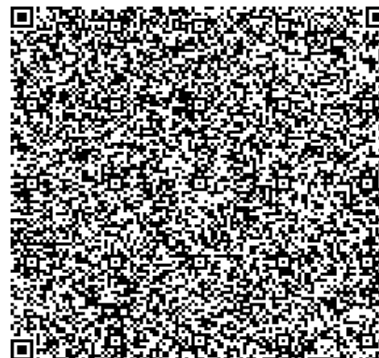
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AITPB1912B1ZP

PAN No. AITPB1912B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED MTP+AP+KKT	120750	172 BAG	10,320.00 KG	6,362.31 /QNTLS	5	656,590.39
		Total	172 BAG	10320 KG	Total		656,590.39

## Other Charges

Other Charges	0.09
CGST TAX	16,414.76
SGST TAX	16,414.76
Net Amount	689,420.00

Amount In Words Rupees Six Lakh Eighty Nine Thousand Four Hundred Twenty 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%	656,590.39	16,414.76	16,414.76

## Remarks:

## Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VIJAY TRADERS

Authorised Signatory