

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.

1477

Dated

22/11/2024

Pymt Mode: CREDIT

Transporter SELF TRACTOR

Vehicle No

Delivery Station : JALUKI

Broker

IRN No e3ad9790f4011a46392f19922b5c067a573f87344f8ef39441afe77997e13338

ACK No 172416274688345

Date : 22/11/2024

Buyer

SHREE KRISHNA EDIBLE OIL MILL

KHASRA NO. 515/496ALWAR, VILLAGE

SAMELI DILWAR TEHSIL GOVINDGARH

JALUKI

Pin : 301604

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEFFS3516L1ZR

PAN No. AEFFS3516L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	92 BAG	5,520.00 KG	6,219.00 /QNTLS	5	343,288.80
		Total	92 BAG	5520 KG	Total		343,288.80

Other Charges

DAMI INCOME KKT TAX
5149.63 1716.44

Other Charges	6,866.46
CGST TAX	8,753.87
SGST TAX	8,753.87
Net Amount	367,663.00

Amount In Words Rupees Three Lakh Sixty Seven Thousand Six Hundred Sixty Three 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%	350,154.87	8,753.87	8,753.87

Remarks:

Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VIJAY TRADERS

Authorised Signatory