

## 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.

1414

Dated

05/09/2024

Pymt Mode: CREDIT

Transporter SELF TRACTOR

Vehicle No

Delivery Station : JALUKI

Broker

IRN No bfb45e9fb217af8fbe0d7a994eaa4d31774180361f6c3331b68c28b644cdbc0

ACK No 172415734823470

Date : 05/09/2024

Buyer

## SHREE KRISHNA EDIBLE OIL MILL

KHASRA NO. 515/496ALWAR, VILLAGE

SAMELI DILWAR TEHSIL GOVINDGARH

JALUKI

Pin : 301604

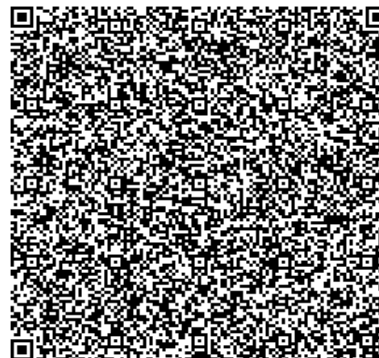
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEFFS3516L1ZR

PAN No. AEFFS3516L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	54 BAG	3,240.00 KG	5,839.00 /QNTLS	5	189,183.60
		Total	54 BAG	3240 KG	Total		189,183.60

## Other Charges

DAMI INCOME KKT TAX  
2837.75 945.92

Other Charges	3,784.04
CGST TAX	4,824.18
SGST TAX	4,824.18
Net Amount	202,616.00

Amount In Words Rupees Two Lakh Two Thousand Six Hundred Sixteen 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%	192,967.27	4,824.18	4,824.18

## Remarks:

## Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VIJAY TRADERS

Authorised Signatory