## **TAX INVOICE**

## VISHAL TRADING COMPANY

NEW ANAJ MANDI TEH-NAGAR ,DISS-DEEG 321205 (RAJASTHAN)

Phone: 9950422569

JEETENDRASHARMA9782@GMAIL.COM

State: Rajasthan State Code: 08

GSTIN: 08COSPR1754Q1ZT Pan No: COSPR1754Q

IRN No 8aec99cd09cf7929e8361270441912e21fc6f69bacd5c32552d4e4870

81a7d1a

ACK No 172415821286366 Date: 18/09/2024

Buyer

SHREE MAHA LAXMI OIL INDUSTRIES

ALWAR ROADDEEG, NAGAR

NAGAR Pin: 321205 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACPFS0734E1Z2 PAN No. ACPFS0734E

Invoice No. Dated

437 18/09/2024

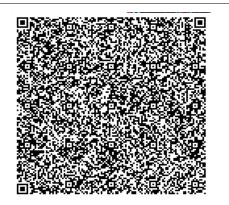
Pymt Mode: **CREDIT** 

Transporter **SELF TRACTOR** 

Vehicle No

Delivery Station: NAGAR

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHHED	120750	68 BAG	4,080.00 KG	6,825.93 /QNTLS	5	278,498.00
		Total	68 BAG	4080 KG	Total		278,498.00

**Other Charges** 

 Other Charges
 0.10

 CGST TAX
 6,962.45

 SGST TAX
 6,962.45

 Net Amount
 292,423.00

Amount In Words Rupees Two Lakh Ninety Two Thousand Four Hundred Twenty Three Only.

Our Bankers:

BANK OF BARODA A/C NO.- 37390200000297

IFSC CODE- BARBONAGBHA (5TH LETTER IS ZERO)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	278,498.00	6,962.45	6,962.45

## **Remarks:**

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VISHAL TRADING COMPANY

Authorised Signatory