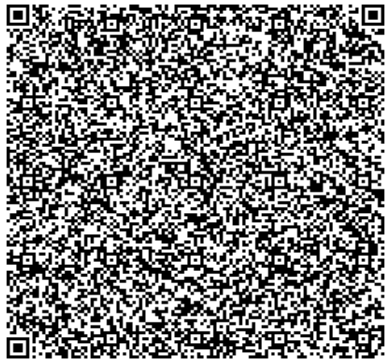


TAX INVOICE

Original

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				Invoice No. Dated 416 15/07/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NAGAR Broker			
IRN No bfecb3bc27f0ab3323fb7b5f0a3a953d4f8a46b42742679471e306b1c2f82114 ACK No 172415397025215 Date : 15/07/2024							
Buyer SHREE MAHA LAXMI OIL INDUSTRIES ALWAR ROADDEEG, NAGAR NAGAR Pin : 321205 State : Rajasthan Code : 08 Phone : GSTIN : 08ACPFS0734E1Z2 PAN No. ACPFS0734E							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHHED MTP+AP+KKT	120750	190 BAG	11,400.00 KG	5,879.01 /QNTLS	5	670,206.70
		Total	190 BAG	11400 KG	Total		670,206.70
Other Charges				Other Charges -0.04 CGST TAX 16,755.17 SGST TAX 16,755.17 Net Amount 703,717.00			
Amount In Words Rupees Seven Lakh Three Thousand Seven Hundred Seventeen Only.							
<u>Our Bankers :</u> BANK OF BARODA A/C NO.- 37390200000297 IFSC CODE- BARB0NAGBHA (5TH LETTER IS ZERO)				HSN Code	Tax Description	Assessable Value	CGST Value
				120750	CGST 2.5%+SGST 2.5%	670,206.70	16,755.17
<u>Remarks:</u>							
<u>Terms :</u> ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION				For VISHAL TRADING COMPANY Authorised Signatory			