

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.

1426

Dated

21/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NAGAR

Broker

IRN No d5e36af725aa2175c036a14175ea6b861078b97d68104b06ee56feafe4c1f787

ACK No 172415843296930

Date : 21/09/2024

Buyer

RAMBABU RAVINDRA KUMAR NAGAR

ANAJ MANDIM/S RAMBABU RAVINDRA

KUMAR NAGAR MANDI YARD NAGAR, NAGAR

NAGAR

Pin : 321205

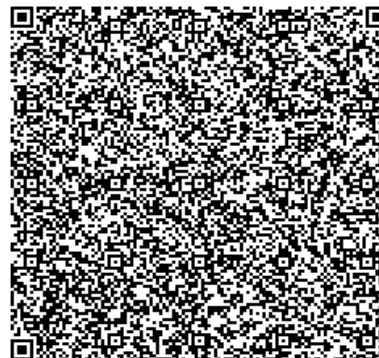
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADYPC8771D1Z3

PAN No. ADYPC8771D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	53 BAG	3,180.00 KG	6,419.00 /QNTLS	5	204,124.20
		Total	53 BAG	3180 KG	Total		204,124.20

Other Charges

Other Charges	-0.42
CGST TAX	5,103.11
SGST TAX	5,103.11
Net Amount	214,330.00

Amount In Words Rupees Two Lakh Fourteen Thousand Three Hundred Thirty 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%	204,124.20	5,103.11	5,103.11

Remarks:Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VIJAY TRADERS

Authorised Signatory