

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.

1447

Dated

10/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NAGAR

Broker

IRN No bacd3ac33c0cd85c5cdd51e137dff7bb7b8329d0b8f83eb2620844b6
22a45000

ACK No 172415987761408

Date : 10/10/2024

Buyer

GIRIRAJ TRADING CO.

ANAJ MANDIM/S GIRIRAJ TRADING

COMPANYMANDI YARDNAGAR, NAGAR

NAGAR

Pin : 321205

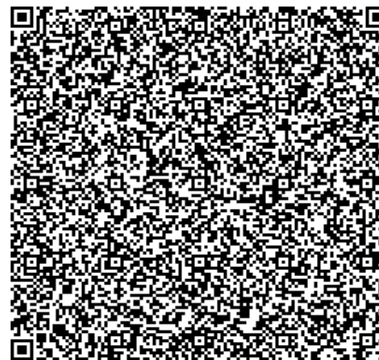
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABZPP6488K1ZC

PAN No. ABZPP6488K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED MTP+AP+KKF	120750	80 BAG	4,800.00 KG	7,112.06 /QNTLS	5	341,378.88
		Total	80 BAG	4800 KG	Total		341,378.88

Other Charges

Other Charges 0.12

CGST TAX 8,534.00

SGST TAX 8,534.00

Net Amount 358,447.00

Amount In Words Rupees Three Lakh Fifty Eight Thousand Four Hundred Forty Seven 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%	341,378.88	8,534.00	8,534.00

Remarks:

Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VIJAY TRADERS

Authorised Signatory