

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.

1455

Dated

18/10/2024

Pymt Mode: CREDIT

Transporter SELF TRACTOR

Vehicle No

Delivery Station : JALUKI

Broker

IRN No 8274eba6496831970a3e9da120b75758af18a925be4b192670d6f564
174962bf

ACK No 172416043125103

Date : 18/10/2024

Buyer

SHREE KRISHNA EDIBLE OIL MILL

KHASRA NO. 515/496ALWAR, VILLAGE

SAMELI DILWAR TEHSIL GOVINDGARH

JALUKI

Pin : 301604

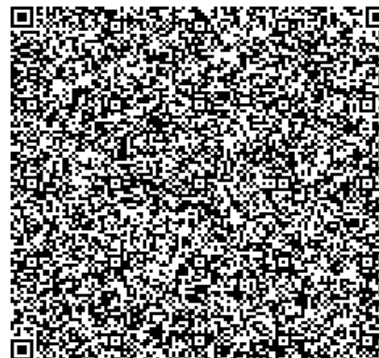
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEFFS3516L1ZR

PAN No. AEFFS3516L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	87 BAG	5,220.00 KG	6,505.00 /QNTLS	5	339,561.00
		Total	87 BAG	5220 KG	Total		339,561.00

Other Charges

DAMI INCOME KKT TAX

5094.42 1697.81

Other Charges 6,792.34

CGST TAX 8,658.83

SGST TAX 8,658.83

Net Amount 363,671.00

Amount In Words Rupees Three Lakh Sixty Three Thousand Six Hundred Seventy One 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%	346,353.23	8,658.83	8,658.83

Remarks:

Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VIJAY TRADERS

Authorised Signatory