

## 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.

1438

Dated

04/10/2024

Pymt Mode: CREDIT

Transporter JYOTI TRANSPORT COMPANY

Vehicle No RJ05RB9272

Delivery Station : NADBAI

Eway Bill No. 741465419018

Broker

IRN No 5afc0ffd998aed35b05ed13e9170836f96ed778bb519ab1b3b4d75a3f458b552

ACK No 172415942921115

Date : 04/10/2024

Buyer

## OM OIL PRODUCTS

Khasra No 3579 5181/3578Nadbai,

Dehra Road

NADBAI

Pin : 321602

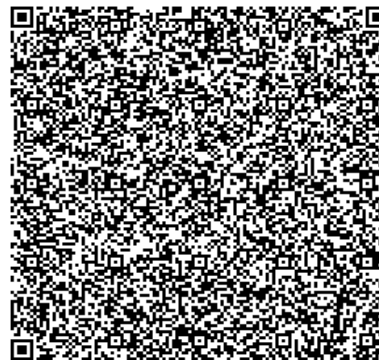
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAHFO9977D1ZP

PAN No. AAHFO9977D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	150 BAG	9,000.00 KG	6,459.00 /QNTLS	5	581,310.00
		Total	150 BAG	9000 KG	Total		581,310.00

## Other Charges

DAMI INCOME KKT TAX  
8719.65 2906.55

Other Charges	11,626.18
CGST TAX	14,823.41
SGST TAX	14,823.41
Net Amount	622,583.00

Amount In Words Rupees Six Lakh Twenty Two Thousand Five Hundred Eighty Three 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%	592,936.20	14,823.41	14,823.41

## Remarks:

## Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VIJAY TRADERS

Authorised Signatory