

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.

1423

Dated

20/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NAGAR

Broker

IRN No ac0243fcb3210d11a528259ad0626021e9e4765a37cc606ee399ae074f0bd42

ACK No 172415835327183

Date : 20/09/2024

Buyer

MISHRI LAL SATYANARAIN

OLD BYE PASS ROAD1NAGAR, NAGAR

NAGAR

Pin : 321205

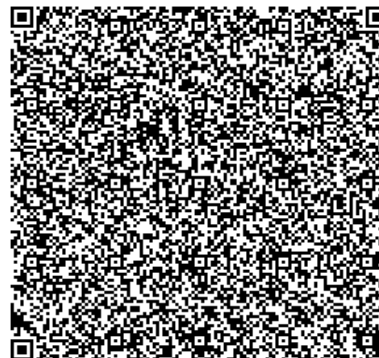
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AANPL4226C1ZV

PAN No. AANPL4226C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED MTP+AP+KKT	120750	50 BAG	3,000.00 KG	6,300.00 /QNTLS	5	189,000.00
		Total	50 BAG	3000 KG	Total		189,000.00

Other Charges

Other Charges	0.00
CGST TAX	4,725.00
SGST TAX	4,725.00
Net Amount	198,450.00

Amount In Words Rupees One Lakh Ninety Eight Thousand Four Hundred Fifty 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%	189,000.00	4,725.00	4,725.00

Remarks:

Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VIJAY TRADERS

Authorised Signatory