

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.

1502

Dated

16/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NAGAR

Broker

IRN No 081b303610d143b770a233808c8b1707d4d398c75ce7e2fc073ff37f41048a85

ACK No 172416449628488

Date : 17/12/2024

Buyer

GIRIRAJ TRADING CO.

ANAJ MANDIM/S GIRIRAJ TRADING

COMPANYMANDI YARDNAGAR, NAGAR

NAGAR

Pin : 321205

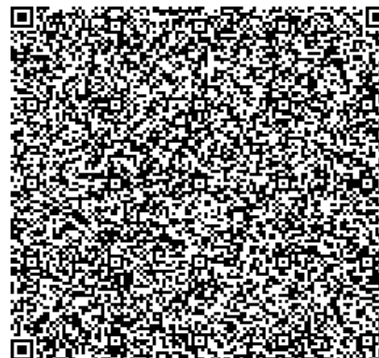
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABZPP6488K1ZC

PAN No. ABZPP6488K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED MTP+AP+KKT	120750	91 BAG	5,460.00 KG	6,351.58 /QNTLS	5	346,796.27
		Total	91 BAG	5460 KG	Total		346,796.27

Other Charges

Other Charges -0.09

CGST TAX 8,669.91

SGST TAX 8,669.91

Net Amount 364,136.00

Amount In Words Rupees Three Lakh Sixty Four Thousand One Hundred Thirty Six 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%	346,796.27	8,669.91	8,669.91

Remarks:

Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VIJAY TRADERS

Authorised Signatory