

TAX INVOICE

Original

VISHAL TRADING COMPANY NEW ANAJ MANDI TEH-NAGAR ,DISS-DEEG 321205 (RAJASTHAN) Phone: 9950422569 JEETENDRASHARMA9782@GMAIL.COM State : Rajasthan State Code : 08 GSTIN : 08COSPR1754Q1ZT Pan No : COSPR1754Q	Invoice No. Dated 415 12/07/2024
IRN No 041b25d74a54bc124936ddf752077dc7cd2f5c9ffb617b7db59ec23f7f8a3e03 ACK No 172415382972034 Date : 12/07/2024	Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NAGAR Broker
Buyer SHREE MAHA LAXMI OIL INDUSTRIES ALWAR ROADDEEG, NAGAR NAGAR Pin : 321205 State : Rajasthan Code : 08 Phone : GSTIN : 08ACPFS0734E1Z2 PAN No. ACPFS0734E	



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHHED MTP+AP+KKT 3900.0/65	120750	65 BAG	3,900.00 KG	5,681.36 /QNTLS	5	221,573.00
		Total	65 BAG	3900 KG	Total		221,573.00

Other Charges

Other Charges	0.34
CGST TAX	5,539.33
SGST TAX	5,539.33
Net Amount	232,652.00

Amount In Words **Rupees Two Lakh Thirty Two Thousand Six Hundred Fifty Two Only.**Our Bankers :

BANK OF BARODA
A/C NO.- 37390200000297
IFSC CODE- BARB0NAGBHA (5TH LETTER IS ZERO)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	221,573.00	5,539.33	5,539.33

Remarks:Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VISHAL TRADING COMPANY

Authorised Signatory