TAX INVOICE

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

IRN No 86a1fbb4e82c8c9c78fb84ccbee13d00986e32ad2325da4f70bb3c0f1

e3e4f3a

ACK No 172415718435831 Date: 03/09/2024

Buyer

SHREE MAHA LAXMI OIL INDUSTRIES

ALWAR ROADDEEG, NAGAR

NAGAR Pin: 321205 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACPFS0734E1Z2 PAN No. ACPFS0734E

Invoice No. Dated **03/09/2024**

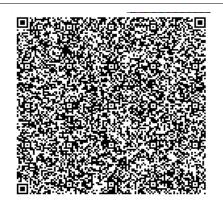
Pymt Mode: **CREDIT**

Transporter SELF TRACTOR

Vehicle No

Delivery Station: NAGAR

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHHED MTP+AP+KKF	120750	192 BAG	11,520.00 KG	5,714.35 /QNTLS		658,293.12
		Total	192 BAG	11520 KG	Total		658,293.12

Other Charges

 Other Charges
 0.22

 CGST TAX
 16,457.33

 SGST TAX
 16,457.33

 Net Amount
 691,208.00

Amount In Words Rupees Six Lakh Ninety One Thousand Two Hundred Eight Only.

Our Bankers:

BANK OF BARODA A/C NO.- 37390200000297

IFSC CODE- BARBONAGBHA (5TH LETTER IS ZERO)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	658,293.12	16,457.33	16,457.33

Remarks:

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VISHAL TRADING COMPANY

Authorised Signatory