## **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 37c1f2dfeee773a92eccffaab49f0bcdba497eb1e45190df555d496f86

9d0178

ACK No 172415828973407 Date: 19/09/2024

Buyer

SHREE MAHA LAXMI OIL INDUSTRIES

ALWAR ROADDEEG, NAGAR

NAGAR Pin: 321205 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACPFS0734E1Z2 PAN No. ACPFS0734E

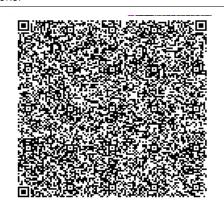
Invoice No. Dated **19/09/2024** 

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Pymt Mode: CREDIT

Transporter SELF TRACTOR
Vehicle No RJ05RC0330
Delivery Station: NAGAR
Eway Bill No. 761459766012

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHHED MTP+AP+KKF	120750	83 BAG	4,980.00 KG	6,716.25 /QNTLS		334,469.25
		Total	83 BAG	4980 KG	Total		334,469.25

**Other Charges** 

 Other Charges
 0.29

 CGST TAX
 8,361.73

 SGST TAX
 8,361.73

 Net Amount
 351,193.00

Amount In Words Rupees Three Lakh Fifty One Thousand One Hundred Ninety Three Only.

Our Bankers:

BANK OF BARODA A/C NO.- 37390200000297

IFSC CODE- BARBONAGBHA (5TH LETTER IS ZERO)

1)

HSN Code Tax Description Assessable Value CGST Value 120750 CGST 2.5%+SGST 2.5% 334,469.25 8,361.73 8,361.73

## **Remarks:**

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VISHAL TRADING COMPANY

Authorised Signatory