

## TAX INVOICE

Original

<b>VISHAL TRADING COMPANY</b> <b>NEW ANAJ MANDI TEH-NAGAR ,DISS-DEEG 321205 (RAJASTHAN)</b>  <b>Phone: 9950422569</b> <b>JEETENDRASHARMA9782@GMAIL.COM</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08COSPR1754Q1ZT</b> <b>Pan No : COSPR1754Q</b>				<b>Invoice No.</b> <b>Dated</b> <b>413</b> <b>08/07/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : NAGAR</b>  <b>Broker</b>				
<b>IRN No</b> <b>52054339faf4baf96703340b5f8c47883c2d44b8e77e6573de4a0d738f6a833b</b> <b>ACK No</b> <b>172415356544364</b> <b>Date : 08/07/2024</b>								
<b>Buyer</b> <b>SHREE MAHA LAXMI OIL INDUSTRIES</b> <b>ALWAR ROADDEEG, NAGAR</b>  <b>NAGAR</b> <b>Pin : 321205</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08ACPFS0734E1Z2</b> <b>PAN No. ACPFS0734E</b>								
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST %</b>	<b>Amount</b>	
1	MUSTARD SHHED MTP+AP+KKT	120750	170 BAG	10,200.00 KG	5,848.00 /QNTLS	5	596,496.00	
		<b>Total</b>	<b>170 BAG</b>	<b>10200 KG</b>	<b>Total</b>		596,496.00	
<b>Other Charges</b>				<b>Other Charges</b> 0.20 <b>CGST TAX</b> 14,912.40 <b>SGST TAX</b> 14,912.40 <b>Net Amount</b> <b>626,321.00</b>				
<b>Amount In Words Rupees Six Lakh Twenty Six Thousand Three Hundred Twenty One Only.</b>								
<b>Our Bankers :</b> BANK OF BARODA A/C NO.- 37390200000297 IFSC CODE- BARB0NAGBHA (5TH LETTER IS ZERO)				<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>
				120750	CGST 2.5%+SGST 2.5%	596,496.00	14,912.40	14,912.40
<b>Remarks:</b>								
<b>Terms :</b> ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION				<b>For VISHAL TRADING COMPANY</b>  <b>Authorised Signatory</b>				