

TAX INVOICE

Original

VIKASH TRADING COMPANY

NEW ANAJ MANDI TEH-NAGAR , DIS-DEEG -321205 (RAJASTHAN)

Phone: 9950422569

JEETENDRASHARMA9782@GMAIL.COM

State : Rajasthan

State Code : 08

GSTIN : 08DIHPS8923Q1Z5

Pan No : DIHPS8923Q

Invoice No.

Dated

390

23/11/2024

Pymt Mode: CREDIT

Transporter SELF TRACTOR

Vehicle No UP80DA6035

Delivery Station : NAGAR

Eway Bill No. 771479316340

Broker

IRN No 5ef713589d356dd72d4975e413345e160e5f631272257f2d1b09359adc1654e9

ACK No 172416281934686

Date : 23/11/2024

Buyer

SHREE MAHA LAXMI OIL INDUSTRIES

ALWAR ROADDEEG, NAGAR

NAGAR

Pin : 321205

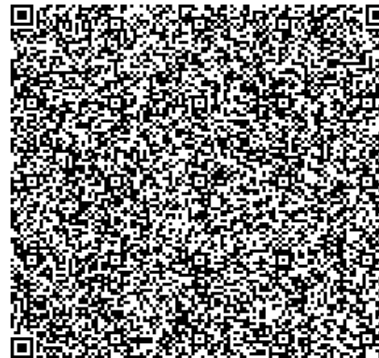
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACPFS0734E1Z2

PAN No. ACPFS0734E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED Mtp+ap+kkt	120750	30 BAG	1,800.00 KG	6,106.65 /QNTLS	5	109,919.70
		Total	30 BAG	1800 KG	Total		109,919.70

Other Charges

Other Charges	0.32
CGST TAX	2,747.99
SGST TAX	2,747.99
Net Amount	115,416.00

Amount In Words Rupees One Lakh Fifteen Thousand Four Hundred Sixteen Only.

Our Bankers :

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	109,919.70	2,747.99	2,747.99

Remarks:Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VIKASH TRADING COMPANY

Authorised Signatory