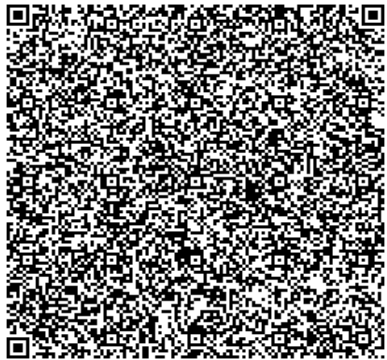


## TAX INVOICE

Original

<b>VISHAL TRADING COMPANY</b> <b>NEW ANAJ MANDI TEH-NAGAR ,DISS-DEEG 321205 (RAJASTHAN)</b>  <b>Phone: 9950422569</b> JEETENDRASHARMA9782@GMAIL.COM State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08COSPR1754Q1ZT</b> Pan No : <b>COSPR1754Q</b>				Invoice No. <b>418</b> Dated <b>22/07/2024</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>NAGAR</b> Broker													
IRN No <b>8a6a599befc873635325180669c2c34084a2a96fe475dc02233b11dc bfe8ce5b</b> ACK No <b>172415474267721</b> Date : <b>27/07/2024</b>																	
Buyer <b>SHREE MAHA LAXMI OIL INDUSTRIES</b> <b>ALWAR ROADDEEG, NAGAR</b>  <b>NAGAR</b> Pin : <b>321205</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ACPFS0734E1Z2</b> PAN No. <b>ACPFS0734E</b>																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount										
1	MUSTARD SHHED MTP+AP+KKT	120750	62 BAG	3,720.00 KG	5,990.73 /QNTLS	5	222,855.16										
		Total	<b>62 BAG</b>	<b>3720 KG</b>	Total		222,855.16										
<b>Other Charges</b>				<b>Other Charges</b> 0.08 CGST TAX 5,571.38 SGST TAX 5,571.38 <b>Net Amount</b> <b>233,998.00</b>													
Amount In Words <b>Rupees Two Lakh Thirty Three Thousand Nine Hundred Ninety Eight Only.</b>																	
<b><u>Our Bankers :</u></b> BANK OF BARODA A/C NO.- 37390200000297 IFSC CODE- BARB0NAGBHA (5TH LETTER IS ZERO)		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>120750</td><td>CGST 2.5%+SGST 2.5%</td><td>222,855.16</td><td>5,571.38</td><td>5,571.38</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	120750	CGST 2.5%+SGST 2.5%	222,855.16	5,571.38	5,571.38
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120750	CGST 2.5%+SGST 2.5%	222,855.16	5,571.38	5,571.38													
<b><u>Remarks:</u></b>																	
<b><u>Terms :</u></b> ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION				<b>For VISHAL TRADING COMPANY</b>  Authorised Signatory													