

TAX INVOICE

Original

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				Invoice No. 411 Dated 08/07/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NAGAR Broker			
IRN No e77b61274302ea19ff36d8be1f7551462326053cfbddd9f9cba3d61bd30d784 ACK No 172415356507132 Date : 08/07/2024							
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 SHHED MTP+AP+KKT 10200.0/170	120750	170 BAG	10,200.00 KG	5,848.00 /QNTLS	5	596,496.00
		Total	170 BAG	10200 KG	Total		596,496.00
Other Charges				Other Charges 0.20			
				CGST TAX 14,912.40			
				SGST TAX 14,912.40			
				Net Amount 626,321.00			
Amount In Words Rupees Six Lakh Twenty Six Thousand Three Hundred Twenty One Only.							
<u>Our Bankers :</u> BANK OF BARODA A/C NO.- 37390200000297 IFSC CODE- BARB0NAGBHA (5TH LETTER IS ZERO)		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		120750	CGST 2.5%+SGST 2.5%		596,496.00	14,912.40	14,912.40
<u>Remarks:</u>							
<u>Terms :</u> ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION				For VISHAL TRADING COMPANY Authorised Signatory			