

TAX INVOICE

Original

VIJAY TRADERS

NEW MANDI YARD NAGAR DIS-DEEG (RAJASTHAN)321205 NAGAR-321205

Phone:

JEETENDRASHARMA9782@GMAIL.COM RTAL NO.-154/98

State : Rajasthan

State Code : 08

GSTIN : 08ACOPK2721N1Z8

Pan No : ACOPK2721N

Invoice No.

1413

Dated

05/09/2024

Pymt Mode: CREDIT

Transporter SELF TRACTOR

Vehicle No RJ02RG8305

Delivery Station : JALUKI

Eway Bill No. 711456274229

Broker

IRN No 98f3e89cdd713db4c9592d89e454c81645223b25ac9bb64566079329eef11e07

ACK No 172415734801177

Date : 05/09/2024

Buyer

SHREE KRISHNA EDIBLE OIL MILL

KHASRA NO. 515/496ALWAR, VILLAGE

SAMELI DILWAR TEHSIL GOVINDGARH

JALUKI

Pin : 301604

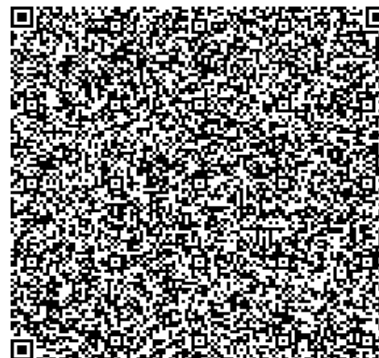
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEFFS3516L1ZR

PAN No. AEFFS3516L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	310 BAG	18,600.00 KG	5,839.00 /QNTLS	5	1,086,054.00
		Total	310 BAG	18600 KG	Total		1,086,054.00

Other Charges

DAMI INCOME KKT TAX
16290.75 5430.25

Other Charges	21,721.00
CGST TAX	27,694.00
SGST TAX	27,694.00
Net Amount	1,163,163.00

Amount In Words Rupees Eleven Lakh Sixty Three Thousand One Hundred Sixty Three Only.

Our Bankers :

BANK OF BARODA NAGAR
A/C NO.-37390200000073
IFSC- BARB0NAGBHA (5TH LETTER IS ZERO)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	1,107,775.00	27,694.00	27,694.00

Remarks:

Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VIJAY TRADERS

Authorised Signatory