

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.

1420

Dated

14/09/2024

Pymt Mode: CREDIT

Transporter JYOTI TRANSPORT COMPANY

Vehicle No RJ02RE5443

Delivery Station : NADBAI

Eway Bill No. 711458523116

Broker

IRN No 2d592834dbbe1a44cf76f974e9ca8eb1933236557826a7f15f2199401fb40b46

ACK No 172415798704715

Date : 14/09/2024

Buyer

SARANSH FOOD PRODUCT OIL MILL

RAKVA 0.43 HECT. SEC. 14/43KHASRA

NUMBER 3565/51740VILLAGE KABAI

TEHSIL NADBAI, DEHRA MOAD ROAD

NADBAI

Pin : 321602

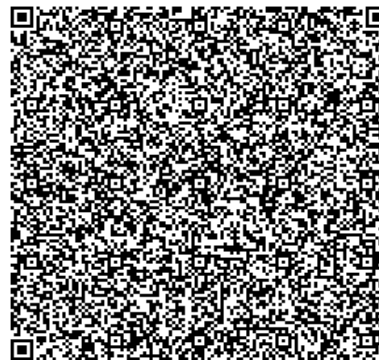
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFVPA1325A2ZX

PAN No. AFAPA1325A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	37 BAG	2,220.00 KG	6,454.01 /QNTLS	5	143,279.00
		Total	37 BAG	2220 KG	Total		143,279.00

Other Charges

DAMI INCOME KKT TAX
2149.60 716.40

Other Charges	2,866.00
CGST TAX	3,654.00
SGST TAX	3,654.00
Net Amount	153,453.00

Amount In Words Rupees One Lakh Fifty Three Thousand Four Hundred Fifty 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%	146,145.00	3,654.00	3,654.00

Remarks:

Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VIJAY TRADERS

Authorised Signatory