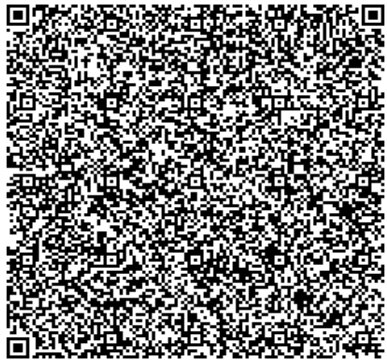


TAX INVOICE

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. Dated 419 29/07/2024					
		Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NAGAR Broker					
IRN No a5a32b6bb6cccd97fd44e6e70377cd2422e0a109048e886aa53a122d4bdfee22 ACK No 172415484396536 Date : 29/07/2024							
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 8520.0/142	120750	142 BAG	8,520.00 KG	5,610.75 /QNTLS	5	478,035.90
		Total	142 BAG	8520 KG	Total		478,035.90
Other Charges					Other Charges 0.30 CGST TAX 11,950.90 SGST TAX 11,950.90 Net Amount 501,938.00		
Amount In Words Rupees Five Lakh One Thousand Nine Hundred Thirty Eight 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%	478,035.90	11,950.90	11,950.90	
<u>Remarks:</u>							
<u>Terms :</u> ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION				For VISHAL TRADING COMPANY Authorised Signatory			