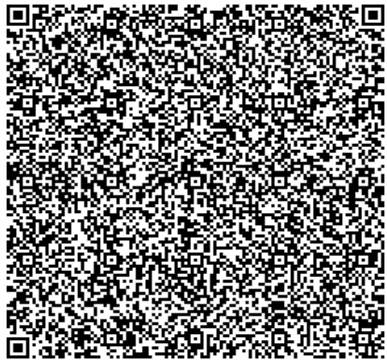


TAX INVOICE

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. 440		Dated 30/09/2024	
				Pymt Mode: CREDIT Transporter SELF TRACTOR Vehicle No UP80DA6035 Delivery Station : NAGAR Eway Bill No. 711464271746 Broker			
IRN No 87d80c19d464983e216254eff4fcb789313a46975413fdf5040177adcf1b4b32 ACK No 172415905815059 Date : 30/09/2024							
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	120750	74 BAG	4,440.00 KG	6,915.00 /QNTLS	5	307,026.00
		Total	74 BAG	4440 KG	Total		307,026.00
Other Charges				Other Charges 0.00			
				CGST TAX 7,676.00			
				SGST TAX 7,676.00			
				Net Amount 322,378.00			
Amount In Words Rupees Three Lakh Twenty Two Thousand Three Hundred Seventy 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%		307,026.00	7,676.00	7,676.00
<u>Remarks:</u>							
<u>Terms :</u> ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION				For VISHAL TRADING COMPANY Authorised Signatory			