TAX INVOICE

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

IRN No 5d086d95f2466d4bf927069ec5c8955851854ef947d6471a13308834a

0fa7a7a

ACK No 172415680410896 Date: 29/08/2024

Buyer

SHREE MAHA LAXMI OIL INDUSTRIES

ALWAR ROADDEEG, NAGAR

NAGAR Pin: 321205 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACPFS0734E1Z2 PAN No. ACPFS0734E

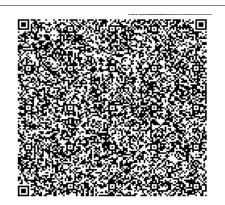
Invoice No. Dated

424 29/08/2024

Pymt Mode: CREDIT

Transporter SELF TRACTOR
Vehicle No UP80DA6035
Delivery Station: NAGAR
Eway Bill No. 771454347282

Broker



SNo.	Description Of Goods	HSN Cod	de	Qt	y	Weight	Rate	GST %	Amount
1	MUSTARD SHHED MTP+AP+KKF	120750		79	BAG	4,740.00 KG	5,762.00 /QNTLS		273,118.80
		Total	ıl	79	BAG	4740 KG	Total		273,118.80

Other Charges

 Other Charges
 0.26

 CGST TAX
 6,827.97

 SGST TAX
 6,827.97

 Net Amount
 286,775.00

Amount In Words Rupees Two Lakh Eighty Six Thousand Seven Hundred Seventy Five Only.

Our Bankers:

BANK OF BARODA A/C NO.- 37390200000297

IFSC CODE- BARBONAGBHA (5TH LETTER IS ZERO)

	HSN Code	Tax Description	Assessable	CGST	SGST	
			Value	Value	Value	
	120750	CGST 2.5%+SGST 2.5%	273,118.80	6,827.97	6,827.97	

Remarks:

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VISHAL TRADING COMPANY

Authorised Signatory