

## 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.

1410

Dated

03/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NAGAR

Broker

IRN No 6c05b8b5ffcb26cd98b7d6a2457d1e0ff7b5ddbde79279356950f56a4273f1a

ACK No 172415718520953

Date : 03/09/2024

Buyer

## VISHAL TRADING COMPANY

1NAGAR, CHUNGI KE PASS

NAGAR

Pin : 321205

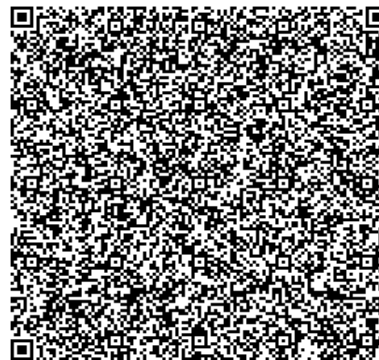
State : Rajasthan

Code : 08

Phone :

GSTIN : 08COSPR1754Q1ZT

PAN No. COSPR1754Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED MTP+AP+KKF	120750	192 BAG	11,520.00 KG	5,670.15 /QNTLS	5	653,201.28
		Total	192 BAG	11520 KG	Total		653,201.28

## Other Charges

Other Charges	-0.34
CGST TAX	16,330.03
SGST TAX	16,330.03
<b>Net Amount</b>	<b>685,861.00</b>

Amount In Words Rupees Six Lakh Eighty Five Thousand Eight Hundred Sixty One Only.

Our Bankers :

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	653,201.28	16,330.03	16,330.03

Remarks:Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VIJAY TRADERS

Authorised Signatory