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 e77b61274302ea19ff36d8be1f7551462326053cfbdddf9f9cba3d61b

d30d784

ACK No 172415356507132 Date: 08/07/2024

Buyer

SHREE MAHA LAXMI OIL INDUSTRIES

ALWAR ROADDEEG, NAGAR

NAGAR Pin: 321205 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACPFS0734E1Z2 PAN No. ACPFS0734E

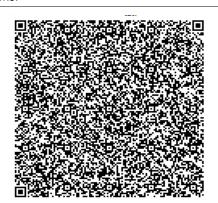
Invoice No. Dated
411 08/07/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NAGAR

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHHED MTP+AP+KKT	120750	170 BAG	10,200.00 KG	5,848.00 /QNTLS	5	596,496.00
	10200.0/170						
		Total	170 BAG	10200 KG	Total	1	596,496.00

Other Charges

 Other Charges
 0.20

 CGST TAX
 14,912.40

 SGST TAX
 14,912.40

 Net Amount
 626,321.00

Amount In Words Rupees Six Lakh Twenty Six Thousand Three Hundred Twenty One Only.

Our Bankers : BANK OF BARODA

A/C NO.- 37390200000297

IFSC CODE- BARBONAGBHA (5TH LETTER IS ZERO)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	596,496.00	14,912.40	14,912.40

Remarks:

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VISHAL TRADING COMPANY

Authorised Signatory