

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.

1435

Dated

01/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NADBAI

Broker

IRN No 6f3eea040a4f6bd1e65d7599427a560e61693ed3cb95d23e58e2ab4d
eebda567

ACK No 172415917340822

Date : 01/10/2024

Buyer

GARG OILS

-NADBAI, VILLAGE BAILARA, TEHSIL

NADBAI

NADBAI

Pin : 321602

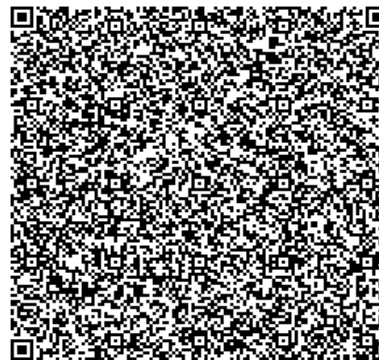
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAOFG1207B1ZV

PAN No. AAOFG1207B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	55 BAG	3,300.00 KG	6,416.00 /QNTLS	5	211,728.00
		Total	55 BAG	3300 KG	Total		211,728.00

Other Charges

DAMI INCOME KKT TAX

3175.92 1058.64

Other Charges 4,234.88

CGST TAX 5,399.06

SGST TAX 5,399.06

Net Amount 226,761.00

Amount In Words Rupees Two Lakh Twenty Six Thousand Seven Hundred Sixty One Only.

Our Bankers :

BANK OF BARODA NAGAR

A/C NO.-37390200000073

IFSC- BARB0NAGBHA (5TH LETTER IS ZERO)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	215,962.56	5,399.06	5,399.06

Remarks:

Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VIJAY TRADERS

Authorised Signatory