

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.

1477

Dated

22/11/2024

Pymt Mode: CREDIT

Transporter SELF TRACTOR

Vehicle No RJ02RC8305

Delivery Station : JALUKI

Eway Bill No. 731479735064

Broker

IRN No e3ad9790f4011a46392f19922b5c067a573f87344f8ef39441afe77997e13338

ACK No 172416274688345

Date : 22/11/2024

Buyer

SHREE KRISHNA EDIBLE OIL MILL

KHASRA NO. 515/496ALWAR, VILLAGE

SAMELI DILWAR TEHSIL GOVINDGARH

JALUKI

Pin : 301604

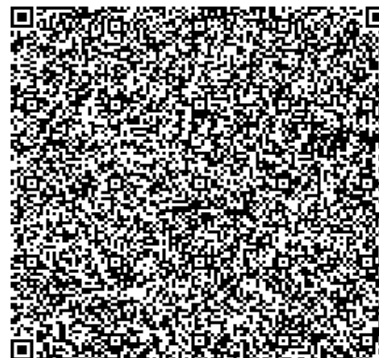
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEFFS3516L1ZR

PAN No. AEFFS3516L



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST % | Amount |
|------|----------------------|----------|--------|-------------|-----------------|-------|------------|
| 1 | MUSTARD SHEED | 120750 | 92 BAG | 5,520.00 KG | 6,219.00 /QNTLS | 5 | 343,288.80 |
| | | Total | 92 BAG | 5520 KG | Total | | 343,288.80 |

Other Charges

DAMI INCOME KKT TAX
5149.63 1716.44

| | |
|---------------|------------|
| Other Charges | 6,866.46 |
| CGST TAX | 8,753.87 |
| SGST TAX | 8,753.87 |
| Net Amount | 367,663.00 |

Amount In Words Rupees Three Lakh Sixty Seven Thousand Six Hundred Sixty Three 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% | 350,154.87 | 8,753.87 | 8,753.87 |

Remarks:

Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VIJAY TRADERS

Authorised Signatory