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 90b9a8f252ddc133638006b082fb9adf0054ab4d5c6187f92ae1d3f1c

468d721

ACK No 172415807455410 Date: 16/09/2024

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

435 16/09/2024

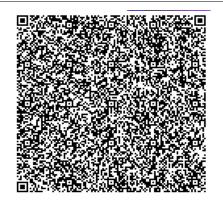
Pymt Mode: CREDIT

Transporter **SELF TRACTOR**

Vehicle No

Delivery Station: NAGAR

Broker



	-								
SNo.	Description Of Goods	HSN Cod	de	Qty		Weight	Rate	GST %	Amount
1	MUSTARD SHHED MTP+AP+KKF	120750		28	BAG	1,680.00 KG			116,050.20
		Tota	al	28	BAG	1680 KG	Total		116,050.20

Other Charges

0.28 Other Charges **CGST TAX** 2,901.26 SGST TAX 2,901.26 **Net Amount** 121,853.00

Amount In Words Rupees One Lakh Twenty One Thousand Eight Hundred Fifty Three 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%	116,050.20	2,901.26	2,901.26

Remarks:

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VISHAL TRADING COMPANY

Authorised Signatory