

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.

Dated

1429

25/09/2024

Pymt Mode: CREDIT

Transporter JYOTI TRANSPORT COMPANY

Vehicle No RJ02RE5443

Delivery Station : NADBAI

Eway Bill No. 711461396620

Broker

IRN No 5613ca909fafef0e534616fd42b849583fa73e536acd99ef79f1d2f8b89d8e05

ACK No 172415868698946

Date : 25/09/2024

Buyer

SARANSH FOOD PRODUCT OIL MILL

RAKVA 0.43 HECT. SEC. 14/43KHASRA

NUMBER 3565/51740VILLAGE KABAI

TEHSIL NADBAI, DEHRA MOAD ROAD

NADBAI

Pin : 321602

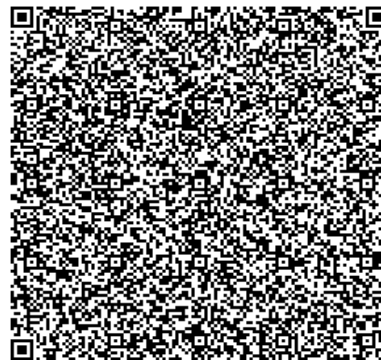
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFVPA1325A2ZX

PAN No. AFAPA1325A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	153 BAG	9,180.00 KG	6,559.00 /QNTLS	5	602,116.20
		Total	153 BAG	9180 KG	Total		602,116.20

Other Charges

DAMI INCOME KKT TAX
9032.20 3010.58

Other Charges	12,042.86
CGST TAX	15,353.97
SGST TAX	15,353.97
Net Amount	644,867.00

Amount In Words Rupees Six Lakh Forty Four Thousand Eight Hundred Sixty Seven 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%	614,158.98	15,353.97	15,353.97

Remarks:

Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VIJAY TRADERS

Authorised Signatory