

VIKASH TRADING COMPANY
NEW ANAND KHANDI TEH-NAGAR, DIST-DEEG -301105 (RAJASTHAN)
GST INVOICE

M/S SHREE MAHA LAXMI OIL INDUSTRIES	Invoice No : 386	Dt.: 09/10/24
ALWAR ROADDEEG, NAGAR	Challan No :	Dt.: 09/10/24
NAGAR	Order No :	
State : Rajasthan State Code : 08	Deliver at : NAGAR	
GST No: 08ACPFS0734E1Z2 Tel.No:	EwayBillNo :	
Dalal :	Transport :	
	L.R.No. : Date:	

S.No.	Particulars	HSN Code	Qty	Weight	Rate	Amount
1	MUSTARD SHEED	120750	34 BAGS		6960.50 QNTLS	141994.20

HSN:120750=CGST2.5%+SGST2.5% On Rs.141994.20=Tax:7099.72

Other Charges :	Total :	141994.20
	Other Charges :	0.08
	CGST :	3549.86
	SGST :	3549.86

[Rupees One Lakh Forty Nine Thousand Ninety Four Only.	Net Amount :	149094.00

1. Goods once sold are not returnable.
- E. & O. E.
2. Payment should be by Draft/Crossed Cheque.
3. Interest 18% p.a. will be charged if payment is not made before due date.

For VIKASH TRADING COMPANY