## **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 52054339faf4baf96703340b5f8c47883c2d44b8e77e6573de4a0d738

f6a833b

ACK No Date: 08/07/2024 172415356544364

Buyer

SHREE MAHA LAXMI OIL INDUSTRIES

ALWAR ROADDEEG, NAGAR

NAGAR Pin: **321205** State: Rajasthan Code: 08

Phone:

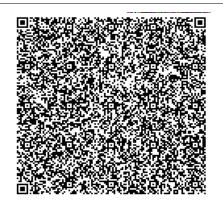
GSTIN: 08ACPFS0734E1Z2 PAN No. ACPFS0734E Invoice No. Dated 413 08/07/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NAGAR

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount		
1	MUSTARD SHHED MTP+AP+KKT	120750	170 BAG	10,200.00 KG	5,848.00 /QNTLS		596,496.00		
		Total	170 BAG	10200 KG	Total		596,496.00		

**Other Charges** 

0.20 Other Charges **CGST TAX** 14,912.40 SGST TAX 14,912.40 **Net Amount** 626,321.00

Amount In Words Rupees Six Lakh Twenty Six Thousand Three Hundred Twenty One 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%	596,496.00	14,912.40	14,912.40		

## **Remarks:**

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VISHAL TRADING COMPANY

**Authorised Signatory**