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 b5d034431d309fd30ac6f76c8b4a1df2f509a5381acd788d43ab8a527

2159759

ACK No 172415790579496 Date: 13/09/2024

Buyer

SHREE MAHA LAXMI OIL INDUSTRIES

ALWAR ROADDEEG, NAGAR

NAGAR Pin: 321205 State: Rajasthan Code: 08

Phone:

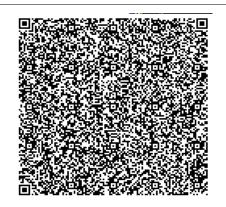
GSTIN: 08ACPFS0734E1Z2 PAN No. ACPFS0734E

Invoice No. Dated **13/09/2024**

Pymt Mode: CREDIT

Transporter SELF TRACTOR
Vehicle No RJ05RC0330
Delivery Station: NAGAR
Eway Bill No. 751458253455

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHHED MTP+AP+KKF	120750	158 BAG	9,480.00 KG	6,563.05 /QNTLS		622,177.00
		Total	158 BAG	9480 KG	Total		622,177.00

Other Charges

 Other Charges
 0.14

 CGST TAX
 15,554.43

 SGST TAX
 15,554.43

 Net Amount
 653,286.00

Amount In Words Rupees Six Lakh Fifty Three Thousand Two Hundred Eighty Six 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%	622,177.00	15,554.43	15,554.43

Remarks:

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VISHAL TRADING COMPANY

Authorised Signatory