

## 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.

1469

Dated

13/11/2024

Pymt Mode: CREDIT

Transporter JYOTI TRANSPORT COMPANY

Vehicle No RJ05RC5488

Delivery Station : NADBAI

Eway Bill No. 781476607170

Broker

IRN No 373884327a26291221323ca62f28cf109e3d58dc395d6d9d43dc74ef92441a02

ACK No 172416216797616

Date : 13/11/2024

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

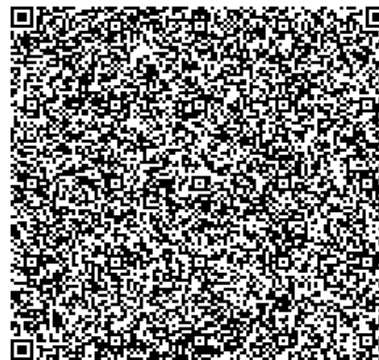
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFVPA1325A2ZX

PAN No. AFAPA1325A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	30 BAG	1,800.00 KG	5,932.00 /QNTLS	5	106,776.00
		Total	30 BAG	1800 KG	Total		106,776.00

## Other Charges

DAMI INCOME KKT TAX  
1602.64 533.88

Other Charges	2,136.38
CGST TAX	2,722.81
SGST TAX	2,722.81
Net Amount	114,358.00

Amount In Words Rupees One Lakh Fourteen Thousand Three Hundred Fifty Eight 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%	108,912.52	2,722.81	2,722.81

## Remarks:

## Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VIJAY TRADERS

Authorised Signatory