

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.

1445

Dated

08/10/2024

Pymt Mode: CREDIT

Transporter SELF TRACTOR

Vehicle No RJ02RG8305

Delivery Station : JALUKI

Eway Bill No. 711466599547

Broker

IRN No 12d3578e3403bf3008116f30373e6fdb0ff5b0d6674cfecefa0c10287a6355d2

ACK No 172415970637662

Date : 08/10/2024

Buyer

SHREE KRISHNA EDIBLE OIL MILL

KHASRA NO. 515/496ALWAR, VILLAGE

SAMELI DILWAR TEHSIL GOVINDGARH

JALUKI

Pin : 301604

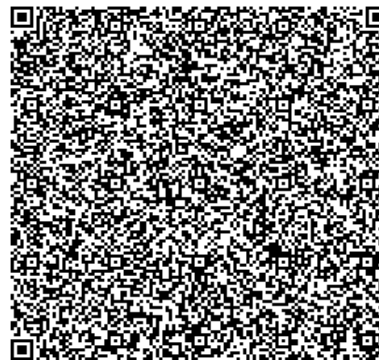
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEFFS3516L1ZR

PAN No. AEFFS3516L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	254 BAG	15,240.00 KG	6,625.00 /QNTLS	5	1,009,650.00
		Total	254 BAG	15240 KG	Total		1,009,650.00

Other Charges

DAMI INCOME KKT TAX
15144.75 5048.25

Other Charges	20,192.84
CGST TAX	25,746.08
SGST TAX	25,746.08
Net Amount	1,081,335.00

Amount In Words Rupees Ten Lakh Eighty One Thousand Three Hundred Thirty Five 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%	1,029,843.00	25,746.08	25,746.08

Remarks:

Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VIJAY TRADERS

Authorised Signatory