## **TAX INVOICE**

## **VIJAY TRADERS**

NEW MANDI YARD NAGAR DIS-DEEG (RAJASTHAN)321205 NAGAR-321205

Phone:

JEETENDRASHARMA9782@GMAIL.COM RTAL NO.-154/98

State Code: 08 State: Rajasthan

GSTIN: 08ACOPK2721N1Z8 Pan No: ACOPK2721N

IRN No 373884327a26291221323ca62f28cf109e3d58dc395d6d9d43dc74ef

92441a02

ACK No Date: 13/11/2024 172416216797616

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: PAN No. AFAPA1325A **08AFVPA1325A2ZX** 

Invoice No. Dated

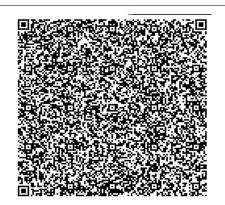
1469 13/11/2024

Pymt Mode: CREDIT

Transporter JYOTI TRANSPORT COMPANY

Vehicle No RJ05RC5488 Delivery Station: NADBAI Eway Bill No. 781476607170

**Broker** 



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- BARBONAGBHA (5TH LETTER IS ZERO)

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	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**