# TAX INVOICE

Original

## 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**

Invoice No. **428** Dated **07/09/2024**
Pymt Mode: **CREDIT**
Transporter **SELF TRACTOR**
Vehicle No
Delivery Station : **NAGAR**
Broker

IRN No **de5713a7966be8b84c2068a435e0d4e2d8f76806ce85f066296ee8deb4bad5ef**
ACK No **172415749373997** Date : **07/09/2024**

Buyer
**SHREE MAHA LAXMI OIL INDUSTRIES**
**ALWAR ROADDEEG, NAGAR**

**NAGAR** Pin : **321205** State : **Rajasthan** Code : **08**
Phone :
GSTIN : **08ACPFS0734E1Z2** PAN No. **ACPFS0734E**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | MUSTARD SHHED<br>MTP+AP+KKF | 120750 | 141 BAG | 8,460.00 KG | 6,236.13 /QNTLS | 5 | 527,576.60 |
| | | Total | **141 BAG** | **8460 KG** | Total | | 527,576.60 |

**Other Charges**

| | |
|---|---|
| Other Charges | 0.40 |
| CGST TAX | 13,189.50 |
| SGST TAX | 13,189.50 |
| **Net Amount** | **553,956.00** |

Amount In Words **Rupees Five Lakh Fifty Three Thousand Nine Hundred Fifty Six Only.**

***Our Bankers :***
BANK OF BARODA
A/C NO.- 37390200000297
IFSC CODE- BARB0NAGBHA (5TH LETTER IS ZERO)

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|---|---|---|---|---|
| 120750 | CGST 2.5%+SGST 2.5% | 527,576.60 | 13,189.50 | 13,189.50 |

**Remarks:**

***Terms :***
ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

**For VISHAL TRADING COMPANY**

Authorised Signatory



This is Computer Generated Invoice

*E. & O.E.*