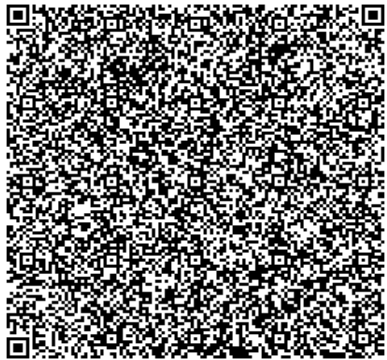


## TAX INVOICE

Original

<b>VISHAL TRADING COMPANY</b> <b>NEW ANAJ MANDI TEH-NAGAR ,DISS-DEEG 321205 (RAJASTHAN)</b>  <b>Phone: 9950422569</b> <b>JEETENDRASHARMA9782@GMAIL.COM</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08COSPR1754Q1ZT</b> <b>Pan No : COSPR1754Q</b>				<b>Invoice No.</b> <b>Dated</b> <b>420</b> <b>24/08/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : NAGAR</b>  <b>Broker</b>			
<b>IRN No</b> <b>a22b9681e99ebd07e049240240672faf3e639e658fc7a282a42af059a</b> <b>df4b49b</b> <b>ACK No</b> <b>172415650344408</b> <b>Date : 24/08/2024</b>							
<b>Buyer</b> <b>SHREE MAHA LAXMI OIL INDUSTRIES</b> <b>ALWAR ROADDEEG, NAGAR</b>  <b>NAGAR</b> <b>Pin : 321205</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08ACPFS0734E1Z2</b> <b>PAN No. ACPFS0734E</b>							
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST %</b>	<b>Amount</b>
1	MUSTARD SHHED MTP+AP+KKF  9000.0/150	120750	150 BAG	9,000.00 KG	5,822.00 /QNTLS	5	523,980.00
		<b>Total</b>	<b>150 BAG</b>	<b>9000 KG</b>	<b>Total</b>		<b>523,980.00</b>
<b>Other Charges</b>				<b>Other Charges</b> 0.00 <b>CGST TAX</b> 13,099.50 <b>SGST TAX</b> 13,099.50 <b>Net Amount</b> <b>550,179.00</b>			
<b>Amount In Words Rupees Five Lakh Fifty Thousand One Hundred Seventy Nine Only.</b>							
<b><u>Our Bankers :</u></b> BANK OF BARODA A/C NO.- 37390200000297 IFSC CODE- BARB0NAGBHA (5TH LETTER IS ZERO)		<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>	
		120750	CGST 2.5%+SGST 2.5%	523,980.00	13,099.50	13,099.50	
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b> ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION				<b>For VISHAL TRADING COMPANY</b>   <b>Authorised Signatory</b>			