

## 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.

1412

Dated

04/09/2024

Pymt Mode: CREDIT

Transporter JYOTI TRANSPORT COMPANY

Vehicle No RJ02RE5443

Delivery Station : NADBAI

Eway Bill No. 781455961703

Broker

IRN No bc64254be4bc51db13805145955c6a40a821d7978dae4bea4a36ef1e84552383

ACK No 172415725887014

Date : 04/09/2024

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

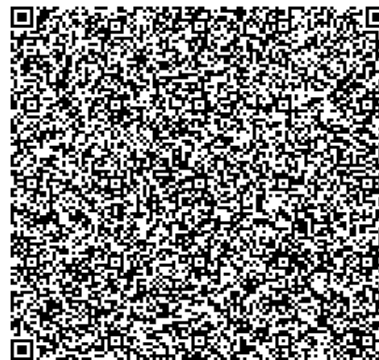
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFVPA1325A2ZX

PAN No. AFAPA1325A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	72 BAG	4,320.00 KG	5,843.00 /QNTLS	5	252,417.60
		Total	72 BAG	4320 KG	Total		252,417.60

## Other Charges

DAMI INCOME KKT TAX  
3786.30 1262.10

Other Charges	5,048.40
CGST TAX	6,437.00
SGST TAX	6,437.00
Net Amount	270,340.00

Amount In Words Rupees Two Lakh Seventy Thousand Three Hundred Forty 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%	257,466.00	6,437.00	6,437.00

## Remarks:

## Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VIJAY TRADERS

Authorised Signatory