

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.

1444

Dated

07/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NAGAR

Broker

IRN No 8305c85cacc9df54da504e95bafd62ab626bff6bd2a14268a0240bcaa
bb887df

ACK No 172415962073461

Date : 07/10/2024

Buyer

SHANKAR LAL SURESH CHAND

NEW MANDI YARDNAGAR, DEEG ROAD

NAGAR

Pin : 321205

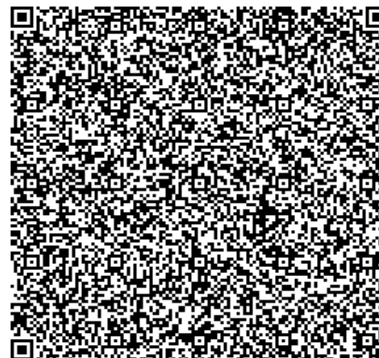
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AITPB1912B1ZP

PAN No. AITPB1912B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	172 BAG	10,320.00 KG	6,676.46 /QNTLS	5	689,010.67
		Total	172 BAG	10320 KG	Total		689,010.67

Other Charges

Other Charges	-0.21
CGST TAX	17,225.27
SGST TAX	17,225.27
Net Amount	723,461.00

Amount In Words Rupees Seven Lakh Twenty Three Thousand Four Hundred Sixty One 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%	689,010.67	17,225.27	17,225.27

Remarks:

Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VIJAY TRADERS

Authorised Signatory