

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.

1408

Dated

02/09/2024

Pymt Mode: CREDIT

Transporter JYOTI TRANSPORT COMPANY

Vehicle No RJ05RB7263

Delivery Station : NADBAI

Eway Bill No. 711455501780

Broker

IRN No c9bcbeaf1c684a6b840be3670e0c8af3956c1107e3812b7a33085ee12e03328f

ACK No 172415711444788

Date : 02/09/2024

Buyer

OM OIL PRODUCTS

Khasra No 3579 5181/3578Nadbai,

Dehra Road

NADBAI

Pin : 321602

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAHFO9977D1ZP

PAN No. AAHFO9977D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	165 BAG	9,900.00 KG	5,599.00 /QNTLS	5	554,301.00
		Total	165 BAG	9900 KG	Total		554,301.00

Other Charges

DAMI INCOME KKT TAX

8314.50 2771.50

Other Charges 11,086.00

CGST TAX 14,135.00

SGST TAX 14,135.00

Net Amount 593,657.00

Amount In Words Rupees Five Lakh Ninety Three Thousand Six Hundred Fifty Seven Only.

Our Bankers :

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	565,387.00	14,135.00	14,135.00

Remarks:

Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VIJAY TRADERS

Authorised Signatory