

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.

1422

Dated

19/09/2024

Pymt Mode: CREDIT

Transporter SELF TRACTOR

Vehicle No RJ05RC0330

Delivery Station : NAGAR

Eway Bill No. 751459763049

Broker

IRN No d58c333da3ee62bda3973981308c04b3e89929564ccbac440643d5b9308cf2de

ACK No 172415828880365

Date : 19/09/2024

Buyer

SHREE MAHA LAXMI OIL INDUSTRIES

ALWAR ROADDEEG, NAGAR

NAGAR

Pin : 321205

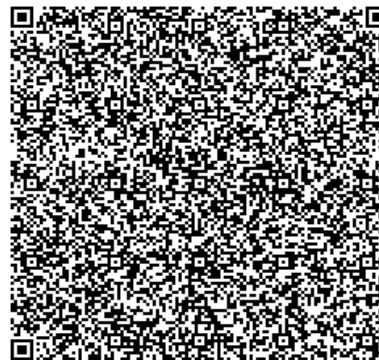
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACPFS0734E1Z2

PAN No. ACPFS0734E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED MTP+AP+KKT	120750	67 BAG	4,020.00 KG	6,375.00 /QNTLS	5	256,275.00
		Total	67 BAG	4020 KG	Total		256,275.00

Other Charges

Other Charges	0.24
CGST TAX	6,406.88
SGST TAX	6,406.88
Net Amount	269,089.00

Amount In Words Rupees Two Lakh Sixty Nine Thousand Eighty Nine 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%	256,275.00	6,406.88	6,406.88

Remarks:

Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VIJAY TRADERS

Authorised Signatory