TAX INVOICE

VIJAY TRADERS

NEW MANDI YARD NAGAR DIS-DEEG (RAJASTHAN)321205 NAGAR-321205

Phone:

JEETENDRASHARMA9782@GMAIL.COM RTAL NO.-154/98

State Code: 08 State: Rajasthan

GSTIN: **08ACOPK2721N1Z8** Pan No: ACOPK2721N

IRN No c91b492e7e93341ffab1e3f22145d9277ff3de653a5ab325a7837df006

a8e073

ACK No Date: 23/11/2024 172416283923666

Buyer

SHANKAR LAL SURESH CHAND

NEW MANDI YARDNAGAR, DEEG ROAD

NAGAR Pin: **321205** State: Rajasthan Code: 08

Phone:

GSTIN: 08AITPB1912B1ZP PAN No. AITPB1912B Invoice No. Dated

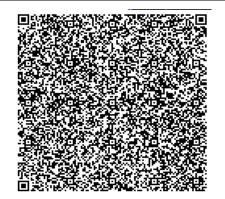
1474 21/11/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NAGAR

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	134 BAG	8,040.00 KG	6,362.31 /QNTLS	5	511,529.72
		Total	134 BAG	8040 KG	Total		511,529.72

Other Charges

-0.20 Other Charges **CGST TAX** 12,788.24 SGST TAX 12,788.24

Net Amount 537,106.00

Amount In Words Rupees Five Lakh Thirty Seven Thousand One Hundred Six Only.

Our Bankers:

BANK OF BARODA NAGAR A/C NO.-37390200000073

IFSC- BARBONAGBHA (5TH LETTER IS ZERO)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	511,529.72	12,788.24	12,788.24

Remarks:

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VIJAY TRADERS

Authorised Signatory