

## TAX INVOICE

Original

## VIKASH TRADING COMPANY

NEW ANAJ MANDI TEH-NAGAR , DIS-DEEG -321205 (RAJASTHAN)

Phone: 9950422569

JEETENDRASHARMA9782@GMAIL.COM

State : Rajasthan

State Code : 08

GSTIN : 08DIHPS8923Q1Z5

Pan No : DIHPS8923Q

Invoice No.

Dated

390

23/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NAGAR

Broker

IRN No 5ef713589d356dd72d4975e413345e160e5f631272257f2d1b09359adc1654e9

ACK No 172416281934686

Date : 23/11/2024

Buyer

SHREE MAHA LAXMI OIL INDUSTRIES

ALWAR ROADDEEG, NAGAR

NAGAR

Pin : 321205

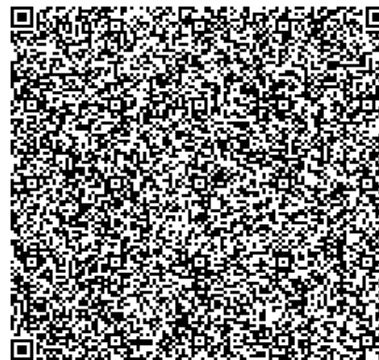
State : Rajasthan

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	30 BAG	1,800.00 KG	6,106.65 /QNTLS	5	109,919.70
		Total	30 BAG	1800 KG	Total		109,919.70

## Other Charges

Other Charges	0.32
CGST TAX	2,747.99
SGST TAX	2,747.99
Net Amount	115,416.00

Amount In Words Rupees One Lakh Fifteen Thousand Four Hundred Sixteen Only.

## Our Bankers :

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	109,919.70	2,747.99	2,747.99

## Remarks:

## Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VIKASH TRADING COMPANY

Authorised Signatory