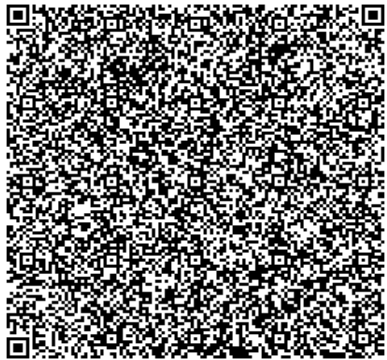


TAX INVOICE

Original

VISHAL TRADING COMPANY NEW ANAJ MANDI TEH-NAGAR ,DISS-DEEG 321205 (RAJASTHAN) Phone: 9950422569 JEETENDRASHARMA9782@GMAIL.COM State : Rajasthan State Code : 08 GSTIN : 08COSPR1754Q1ZT Pan No : COSPR1754Q		Invoice No. Dated 420 24/08/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NAGAR Eway Bill No. 741453134321 Broker					
IRN No a22b9681e99ebd07e049240240672faf3e639e658fc7a282a42af059a df4b49b ACK No 172415650344408 Date : 24/08/2024							
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 SHHED MTP+AP+KKF 9000.0/150	120750	150 BAG	9,000.00 KG	5,822.00 /QNTLS	5	523,980.00
		Total	150 BAG	9000 KG	Total		523,980.00
Other Charges				Other Charges 0.00 CGST TAX 13,099.50 SGST TAX 13,099.50 Net Amount 550,179.00			
Amount In Words Rupees Five Lakh Fifty Thousand One Hundred Seventy Nine Only.							
<u>Our Bankers :</u> BANK OF BARODA A/C NO.- 37390200000297 IFSC CODE- BARB0NAGBHA (5TH LETTER IS ZERO)		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		120750	CGST 2.5%+SGST 2.5%	523,980.00	13,099.50	13,099.50	
<u>Remarks:</u>							
<u>Terms :</u> ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION				For VISHAL TRADING COMPANY Authorised Signatory			