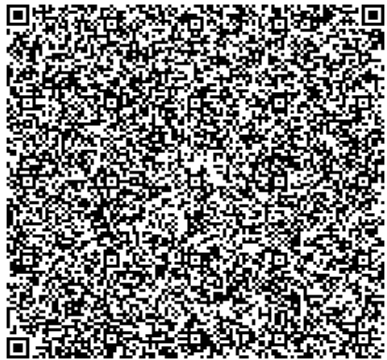


TAX INVOICE

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. 386 Dated 09/10/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NAGAR Broker			
IRN No b34e6f68d9b4a51af525ccb9b3c7990a56c78e433fc07290bebe9c6841a1b5a0 ACK No 172415979568860 Date : 09/10/2024							
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+KKF	120750	34 BAG	2,040.00 KG	6,960.50 /QNTLS	5	141,994.20
		Total	34 BAG	2040 KG	Total	141,994.20	
Other Charges					Other Charges 0.08 CGST TAX 3,549.86 SGST TAX 3,549.86 Net Amount 149,094.00		
Amount In Words Rupees One Lakh Forty Nine Thousand Ninety Four Only.							
<u>Our Bankers :</u>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		120750	CGST 2.5%+SGST 2.5%	141,994.20	3,549.86	3,549.86	
<u>Remarks:</u>							
<u>Terms :</u> ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION				For VIKASH TRADING COMPANY Authorised Signatory			