## **TAX INVOICE**

## 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

IRN No 87d80c19d464983e216254eff4fcb789313a46975413fdf5040177adcf

1b4b32

ACK No 172415905815059 Date: 30/09/2024

Buyer

SHREE MAHA LAXMI OIL INDUSTRIES

ALWAR ROADDEEG, NAGAR

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

Phone:

GSTIN: 08ACPFS0734E1Z2 PAN No. ACPFS0734E Invoice No. Dated

440 30/09/2024

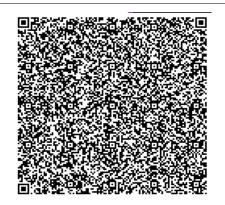
Pymt Mode: CREDIT

Transporter **SELF TRACTOR** 

Vehicle No

Delivery Station: NAGAR

**Broker** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Amoun	t
1	MUSTARD SHHED	120750	74 BAG	4,440.00 KG	6,915.00 /QNTLS	5 307,02	6.00
		Total	74 BAG	4440 KG	Total	307,020	6.00

**Other Charges** 

0.00 Other Charges **CGST TAX** 7,676.00 SGST TAX 7,676.00 **Net Amount** 322,378.00

Amount In Words Rupees Three Lakh Twenty Two Thousand Three Hundred Seventy Eight Only.

Our Bankers:

BANK OF BARODA

A/C NO.- 37390200000297

IFSC CODE- BARBONAGBHA (5TH LETTER IS ZERO)

	HSN Code	Tax Description	Assessable	CGST	SGST		
			Value	Value	Value		
	120750	CGST 2.5%+SGST 2.5%	307,026.00	7,676.00	7,676.00		

## **Remarks:**

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VISHAL TRADING COMPANY

**Authorised Signatory**