

TAX INVOICE

Original

VIJAY TRADERS

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

Phone:

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

State : Rajasthan

State Code : 08

GSTIN : 08ACOPK2721N1Z8

Pan No : ACOPK2721N

Invoice No.

1411

Dated

04/09/2024

Pymt Mode: CREDIT

Transporter JYOTI TRANSPORT COMPANY

Vehicle No RJ05RC5488

Delivery Station : NADBAI

Eway Bill No. 701455961064

Broker

IRN No ee19ba1bb295f1f703e5233eb6b248c0d1be784812acb094b6f8a3bfc
dc1a43d

ACK No 172415725867764

Date : 04/09/2024

Buyer

SARANSH FOOD PRODUCT OIL MILL

RAKVA 0.43 HECT. SEC. 14/43KHASRA

NUMBER 3565/51740VILLAGE KABAI

TEHSIL NADBAI, DEHRA MOAD ROAD

NADBAI

Pin : 321602

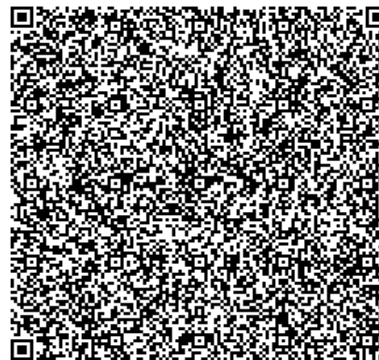
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFVPA1325A2ZX

PAN No. AFAPA1325A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	225 BAG	13,500.00 KG	5,843.00 /QNTLS	5	788,805.00
		Total	225 BAG	13500 KG	Total		788,805.00

Other Charges

DAMI INCOME KKT TAX
11832.95 3944.05

Other Charges	15,777.00
CGST TAX	20,115.00
SGST TAX	20,115.00
Net Amount	844,812.00

Amount In Words Rupees Eight Lakh Forty Four Thousand Eight Hundred Twelve Only.

Our Bankers :

BANK OF BARODA NAGAR
A/C NO.-37390200000073
IFSC- BARB0NAGBHA (5TH LETTER IS ZERO)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	804,582.00	20,115.00	20,115.00

Remarks:

Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VIJAY TRADERS

Authorised Signatory