

## 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.

1495

Dated

07/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NADBAI

Broker

IRN No bbcef8389e47018a122bc5152dde6df6386913e76f9cdb7aaf09e28d2ba14837

ACK No 172416386558831

Date : 07/12/2024

Buyer

## GARG OILS

-NADBAI, VILLAGE BAILARA, TEHSIL

NADBAI

NADBAI

Pin : 321602

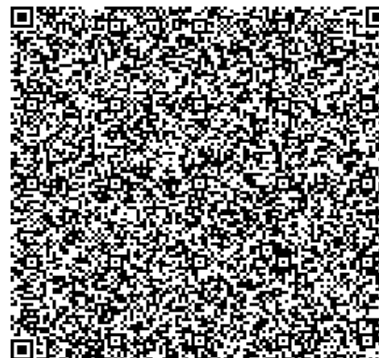
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAOFG1207B1ZV

PAN No. AAOFG1207B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	99 BAG	5,940.00 KG	6,229.00 /QNTLS	5	370,002.60
		Total	99 BAG	5940 KG	Total		370,002.60

## Other Charges

DAMI INCOME KKT TAX  
5550.04 1850.01

Other Charges	7,400.26
CGST TAX	9,435.07
SGST TAX	9,435.07
Net Amount	396,273.00

Amount In Words Rupees Three Lakh Ninety Six Thousand Two Hundred Seventy Three 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%	377,402.65	9,435.07	9,435.07

## Remarks:

## Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VIJAY TRADERS

Authorised Signatory