

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.

1497

Dated

11/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NAGAR

Broker

IRN No 5a0dadb4f755c3ca761d2addb3cc3e487705c00ea6473b45190292ce6e974f74

ACK No 172416412239385

Date : 11/12/2024

Buyer

VIKASH TRADING COMPANY

1NAGAR, OLD BY PASS ROAD

NAGAR

Pin : 321205

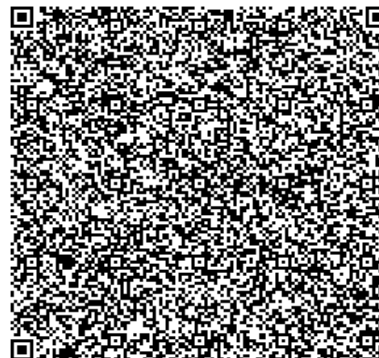
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DIHPS8923Q1Z5

PAN No. DIHPS8923Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED MTP+AP+KKT	120750	90 BAG	5,400.00 KG	6,270.64 /QNTLS	5	338,614.56
		Total	90 BAG	5400 KG	Total		338,614.56

Other Charges

Other Charges	-0.28
CGST TAX	8,465.36
SGST TAX	8,465.36
Net Amount	355,545.00

Amount In Words Rupees Three Lakh Fifty Five Thousand Five Hundred Forty Five 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%	338,614.56	8,465.36	8,465.36

Remarks:Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VIJAY TRADERS

Authorised Signatory