

## 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.

391

Dated

27/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NAGAR

Broker

IRN No e40002330d76b35340aa3e686314dce649c115e10858a4fced9671c4f497edd0

ACK No 172416313678919

Date : 28/11/2024

Buyer

SHREE MAHA LAXMI OIL INDUSTRIES

ALWAR ROADDEEG, NAGAR

NAGAR

Pin : 321205

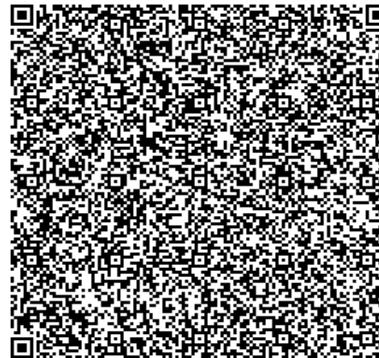
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACPFS0734E1Z2

PAN No. ACPFS0734E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	44 BAG	2,640.00 KG	6,281.56 /QNTLS	5	165,833.18
		Total	44 BAG	2640 KG	Total		165,833.18

## Other Charges

Other Charges	0.16
CGST TAX	4,145.83
SGST TAX	4,145.83
<b>Net Amount</b>	<b>174,125.00</b>

Amount In Words Rupees One Lakh Seventy Four Thousand One Hundred Twenty Five Only.

Our Bankers :

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	165,833.18	4,145.83	4,145.83

Remarks:Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VIKASH TRADING COMPANY

Authorised Signatory