

## 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.

1445

Dated

08/10/2024

Pymt Mode: CREDIT

Transporter SELF TRACTOR

Vehicle No RJ02RG8305

Delivery Station : JALUKI

Eway Bill No. 711466599547

Broker

IRN No 12d3578e3403bf3008116f30373e6fdb0ff5b0d6674cfecefa0c10287a6355d2

ACK No 172415970637662

Date : 08/10/2024

Buyer

## SHREE KRISHNA EDIBLE OIL MILL

KHASRA NO. 515/496ALWAR, VILLAGE

SAMELI DILWAR TEHSIL GOVINDGARH

JALUKI

Pin : 301604

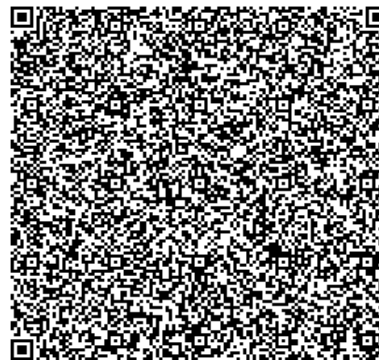
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEFFS3516L1ZR

PAN No. AEFFS3516L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	254 BAG	15,240.00 KG	6,625.00 /QNTLS	5	1,009,650.00
		Total	254 BAG	15240 KG	Total		1,009,650.00

## Other Charges

DAMI INCOME KKT TAX  
15144.75 5048.25

Other Charges	20,192.84
CGST TAX	25,746.08
SGST TAX	25,746.08
<b>Net Amount</b>	<b>1,081,335.00</b>

Amount In Words Rupees Ten Lakh Eighty One Thousand Three Hundred Thirty 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%	1,029,843.00	25,746.08	25,746.08

## Remarks:

## Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VIJAY TRADERS

Authorised Signatory