

TAX INVOICE

Original

VISHAL TRADING COMPANY

NEW ANAJ MANDI TEH-NAGAR ,DISS-DEEG 321205 (RAJASTHAN)

Phone: 9950422569

JEETENDRASHARMA9782@GMAIL.COM

State : Rajasthan

State Code : 08

GSTIN : 08COSPR1754Q1ZT

Pan No : COSPR1754Q

Invoice No.

433

Dated

14/09/2024

Pymt Mode: CREDIT

Transporter SELF TRACTOR

Vehicle No UP80DA6035

Delivery Station : NAGAR

Eway Bill No. 721458556818

Broker

IRN No e6f98d0f582898b4f5f3ac7e38917dbeb4f9257b4299dca82b94d9314f24f384

ACK No 172415799483305

Date : 14/09/2024

Buyer

SHREE MAHA LAXMI OIL INDUSTRIES

ALWAR ROADDEEG, NAGAR

NAGAR

Pin : 321205

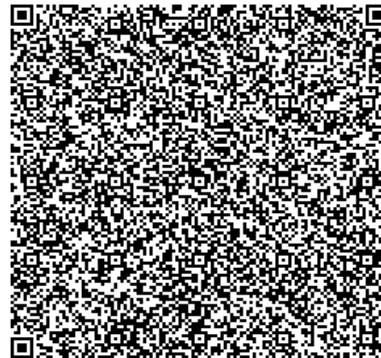
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACPFS0734E1Z2

PAN No. ACPFS0734E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHHED MTP+AP+KKF	120750	157 BAG	9,420.00 KG	6,697.60 /QNTLS	5	630,913.92
		Total	157 BAG	9420 KG	Total		630,913.92

Other Charges

Other Charges	0.38
CGST TAX	15,772.85
SGST TAX	15,772.85
Net Amount	662,460.00

Amount In Words Rupees Six Lakh Sixty Two Thousand Four Hundred Sixty Only.

Our Bankers :

BANK OF BARODA

A/C NO.- 37390200000297

IFSC CODE- BARB0NAGBHA (5TH LETTER IS ZERO)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	630,913.92	15,772.85	15,772.85

Remarks:

Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VISHAL TRADING COMPANY

Authorised Signatory