

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.

1496

Dated

10/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NAGAR

Broker

IRN No b74db66e08bdb2de292677a1a394a43596d2fccfddd1204459173286e34fc409

ACK No 172416405643605

Date : 10/12/2024

Buyer

KHEM CHAND GANESH CHAND

ANAJ MANDIM/S KHEM CHAND GANESH

CHANDMANDI YARDNAGAR, NAGAR

NAGAR

Pin : 321205

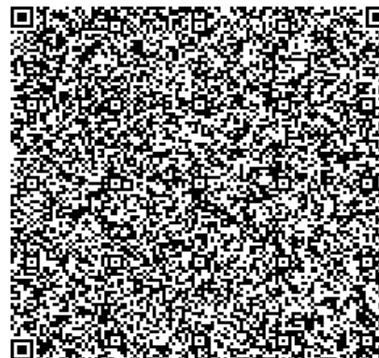
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGLPB9284E1Z7

PAN No. AGLPB9284E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	138 BAG	8,280.00 KG	6,204.72 /QNTLS	5	513,751.00
		Total	138 BAG	8280 KG	Total		513,751.00

Other Charges

Other Charges 0.00

CGST TAX 12,844.00

SGST TAX 12,844.00

Net Amount 539,439.00

Amount In Words Rupees Five Lakh Thirty Nine Thousand Four Hundred Thirty Nine 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%	513,751.00	12,844.00	12,844.00

Remarks:

Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VIJAY TRADERS

Authorised Signatory