

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.

1409

Dated

02/09/2024

Pymt Mode: CREDIT

Transporter JYOTI TRANSPORT COMPANY

Vehicle No RJ05RB7263

Delivery Station : NADBAI

Eway Bill No. 771455648225

Broker

IRN No 31ec7de0dea50e58d2ae52ea25475bea6f04dfb1110b8da915e05f09f9729ce0

ACK No 172415711515855

Date : 02/09/2024

Buyer

OM OIL PRODUCTS

Khasra No 3579 5181/3578Nadbai,

Dehra Road

NADBAI

Pin : 321602

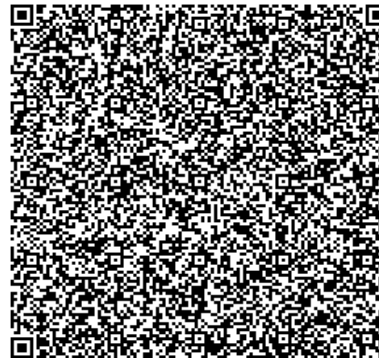
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAHFO9977D1ZP

PAN No. AAHFO9977D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	162 BAG	9,720.00 KG	5,599.00 /QNTLS	5	544,223.00
		Total	162 BAG	9720 KG	Total		544,223.00

Other Charges

DAMI INCOME KKT TAX
8163.90 2721.10

Other Charges	10,885.00
CGST TAX	13,878.00
SGST TAX	13,878.00
Net Amount	582,864.00

Amount In Words Rupees Five Lakh Eighty Two Thousand Eight Hundred Sixty Four Only.

Our Bankers :

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	555,108.00	13,878.00	13,878.00

Remarks:

Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VIJAY TRADERS

Authorised Signatory