

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.

1433

Dated

28/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NAGAR

Broker

IRN No 36bd9401504c72b3f9d11244a9164d5b888bd6cb48e88667cf4255184d16dd75

ACK No 172415893698203

Date : 28/09/2024

Buyer

GIRIRAJ TRADING CO.

ANAJ MANDIM/S GIRIRAJ TRADING

COMPANYMANDI YARDNAGAR, NAGAR

NAGAR

Pin : 321205

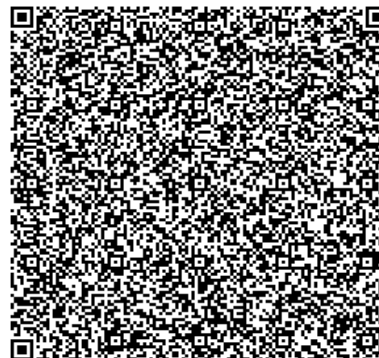
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABZPP6488K1ZC

PAN No. ABZPP6488K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	128 BAG	7,680.00 KG	6,828.00 /QNTLS	5	524,390.40
		Total	128 BAG	7680 KG	Total		524,390.40

Other Charges

Other Charges 0.08

CGST TAX 13,109.76

SGST TAX 13,109.76

Net Amount 550,610.00

Amount In Words Rupees Five Lakh Fifty Thousand Six Hundred Ten 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%	524,390.40	13,109.76	13,109.76

Remarks:

Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VIJAY TRADERS

Authorised Signatory