

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.

424

Dated

29/08/2024

Pymt Mode: CREDIT

Transporter SELF TRACTOR

Vehicle No UP80DA6035

Delivery Station : NAGAR

Eway Bill No. 771454347282

Broker

IRN No 5d086d95f2466d4bf927069ec5c8955851854ef947d6471a13308834a0fa7a7a

ACK No 172415680410896

Date : 29/08/2024

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	79 BAG	4,740.00 KG	5,762.00 /QNTLS	5	273,118.80
		Total	79 BAG	4740 KG	Total		273,118.80

Other Charges

Other Charges	0.26
CGST TAX	6,827.97
SGST TAX	6,827.97
Net Amount	286,775.00

Amount In Words Rupees Two Lakh Eighty Six Thousand Seven Hundred Seventy Five 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%	273,118.80	6,827.97	6,827.97

Remarks:

Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VISHAL TRADING COMPANY

Authorised Signatory