

TAX INVOICE

Original

VIKASH TRADING COMPANY

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

Phone: 9950422569

JEETENDRASHARMA9782@GMAIL.COM

State : Rajasthan

State Code : 08

GSTIN : 08DIHPS8923Q1Z5

Pan No : DIHPS8923Q

Invoice No.

Dated

388

12/11/2024

Pymt Mode: CREDIT

Transporter SELF TRACTOR

Vehicle No UP80DA6035

Delivery Station : NAGAR

Eway Bill No. 721476382576

Broker

IRN No 85e8f7d88e42d9c1f060c214a1e6593e3a59ee97251c8dfda056c176b148dcc2

ACK No 172416210855468

Date : 12/11/2024

Buyer

SHREE MAHA LAXMI OIL INDUSTRIES

ALWAR ROADDEEG, NAGAR

NAGAR

Pin : 321205

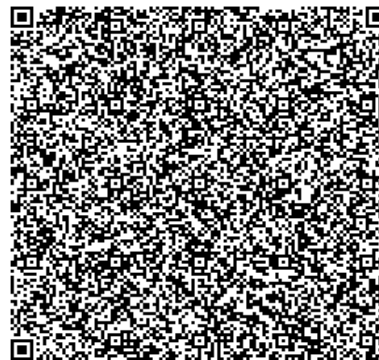
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACPFS0734E1Z2

PAN No. ACPFS0734E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED Mtp+ap+kkt	120750	144 BAG	8,640.00 KG	6,277.40 /QNTLS	5	542,367.36
		Total	144 BAG	8640 KG	Total		542,367.36

Other Charges

Other Charges	0.28
CGST TAX	13,559.18
SGST TAX	13,559.18
Net Amount	569,486.00

Amount In Words Rupees Five Lakh Sixty Nine Thousand Four Hundred Eighty Six Only.

Our Bankers :

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	542,367.36	13,559.18	13,559.18

Remarks:

Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VIKASH TRADING COMPANY

Authorised Signatory