

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.

1451

Dated

12/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NADBAI

Broker

IRN No e2659d310197763016ded4bdf05c38d520752080269f979b6c418d10732f49a0

ACK No 172416003261782

Date : 12/10/2024

Buyer

GARG OILS

-NADBAI, VILLAGE BAILARA, TEHSIL

NADBAI

NADBAI

Pin : 321602

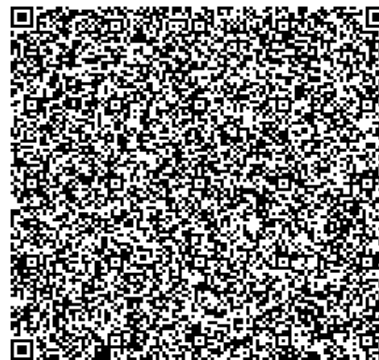
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAOFG1207B1ZV

PAN No. AAOFG1207B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	86 BAG	5,160.00 KG	6,429.00 /QNTLS	5	331,736.40
		Total	86 BAG	5160 KG	Total		331,736.40

Other Charges

DAMI INCOME KKT TAX
4976.05 1658.68

Other Charges	6,635.04
CGST TAX	8,459.28
SGST TAX	8,459.28
Net Amount	355,290.00

Amount In Words Rupees Three Lakh Fifty Five Thousand Two Hundred Ninety 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%	338,371.13	8,459.28	8,459.28

Remarks:

Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VIJAY TRADERS

Authorised Signatory