

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.

Dated

1421

16/09/2024

Pymt Mode: CREDIT

Transporter SELF TRACTOR

Vehicle No RJ02GB8305

Delivery Station : JALUKI

Eway Bill No. 711458901888

Broker

IRN No db900dc4e5b65b18a80ab7b9fc5e0ca0d4e140d5fc00ded43d41df8e361228cc

ACK No 172415807392120

Date : 16/09/2024

Buyer

SHREE KRISHNA EDIBLE OIL MILL

KHASRA NO. 515/496ALWAR, VILLAGE

SAMELI DILWAR TEHSIL GOVINDGARH

JALUKI

Pin : 301604

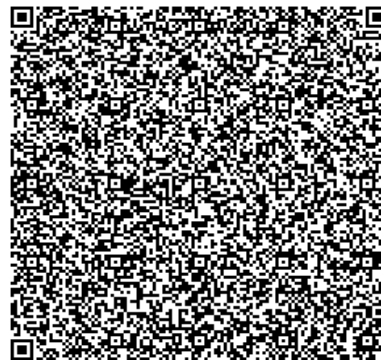
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEFFS3516L1ZR

PAN No. AEFFS3516L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	280 BAG	16,800.00 KG	6,431.00 /QNTLS	5	1,080,408.00
		Total	280 BAG	16800 KG	Total		1,080,408.00

Other Charges

DAMI INCOME KKT TAX
16206.12 5402.04

Other Charges	21,608.20
CGST TAX	27,550.40
SGST TAX	27,550.40
Net Amount	1,157,117.00

Amount In Words Rupees Eleven Lakh Fifty Seven Thousand One Hundred Seventeen 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%	1,102,016.16	27,550.40	27,550.40

Remarks:

Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VIJAY TRADERS

Authorised Signatory