

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

1428

23/09/2024

Pymt Mode: CREDIT

Transporter JYOTI TRANSPORT COMPANY

Vehicle No RJ05RB7263

Delivery Station : NADBAI

Eway Bill No. 791460780927

Broker

IRN No 776730982e73b6bb2d0f4eb65bb255cbcf3f08f7b27fabf8e9c1d0777cfe44d8

ACK No 172415853456957

Date : 23/09/2024

Buyer

OM OIL PRODUCTS

Khasra No 3579 5181/3578Nadbai,

Dehra Road

NADBAI

Pin : 321602

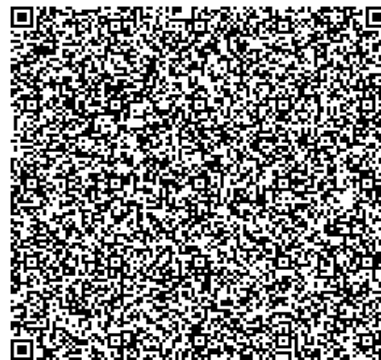
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAHFO9977D1ZP

PAN No. AAHFO9977D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	50 BAG	3,000.00 KG	6,557.00 /QNTLS	5	196,710.00
		Total	50 BAG	3000 KG	Total		196,710.00

Other Charges

DAMI INCOME KKT TAX

2950.65 983.55

Other Charges 3,933.78

CGST TAX 5,016.11

SGST TAX 5,016.11

Net Amount 210,676.00

Amount In Words Rupees Two Lakh Ten Thousand Six Hundred Seventy Six 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%	200,644.20	5,016.11	5,016.11

Remarks:

Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VIJAY TRADERS

Authorised Signatory