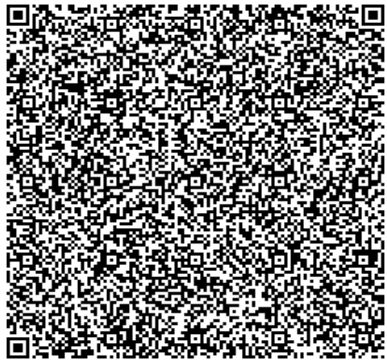


## TAX INVOICE

Original

<b>VISHAL TRADING COMPANY</b> <b>NEW ANAJ MANDI TEH-NAGAR ,DISS-DEEG 321205 (RAJASTHAN)</b>  <b>Phone: 9950422569</b> JEETENDRASHARMA9782@GMAIL.COM State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08COSPR1754Q1ZT</b> Pan No : <b>COSPR1754Q</b>				Invoice No. <b>431</b> Dated <b>13/09/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>SELF TRACTOR</b> Vehicle No <b>UP80DA6035</b> Delivery Station : <b>NAGAR</b> Eway Bill No. <b>751458254023</b> Broker			
IRN No <b>d1553fa68c475bb2871c56705b0f17a51d135d6f929c8bbc10f2ade7782f0532</b> ACK No <b>172415790618388</b> Date : <b>13/09/2024</b>							
Buyer <b>SHREE MAHA LAXMI OIL INDUSTRIES</b> <b>ALWAR ROADDEEG, NAGAR</b>  <b>NAGAR</b> Pin : <b>321205</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ACPFS0734E1Z2</b> PAN No. <b>ACPFS0734E</b>							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHHED MTP+AP+KKF	120750	158 BAG	9,480.00 KG	6,563.05 /QNTLS	5	622,177.00
		Total	<b>158 BAG</b>	<b>9480 KG</b>	Total	622,177.00	
<b>Other Charges</b>				Other Charges 0.14			
				CGST TAX 15,554.43			
				SGST TAX 15,554.43			
				<b>Net Amount 653,286.00</b>			
Amount In Words <b>Rupees Six Lakh Fifty Three Thousand Two Hundred Eighty Six Only.</b>							
<b><u>Our Bankers :</u></b> 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%		622,177.00	15,554.43	15,554.43
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b> ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION				<b>For VISHAL TRADING COMPANY</b>  Authorised Signatory			