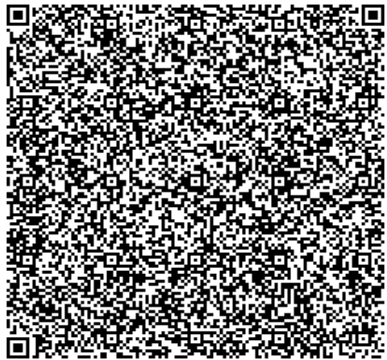


## TAX INVOICE

Original

<b>VIKASH TRADING COMPANY</b> <b>NEW ANAJ MANDI TEH-NAGAR , DIS-DEEG -321205 (RAJASTHAN)</b>  <b>Phone: 9950422569</b> <b>JEETENDRASHARMA9782@GMAIL.COM</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08DIHPS8923Q1Z5</b> <b>Pan No : DIHPS8923Q</b>				<b>Invoice No.</b> <b>Dated</b> <b>392</b> <b>30/11/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : NAGAR</b>  <b>Broker</b>				
<b>IRN No</b> <b>a4b2917910af72cc55a509e8360e3d4e7b213d0d1e59e4a8fe46b4346d85defb</b> <b>ACK No</b> <b>172416331897767</b> <b>Date : 30/11/2024</b>								
<b>Buyer</b> <b>SHREE MAHA LAXMI OIL INDUSTRIES</b> <b>ALWAR ROADDEEG, NAGAR</b>  <b>NAGAR</b> <b>Pin : 321205</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08ACPFS0734E1Z2</b> <b>PAN No. ACPFS0734E</b>								
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST %</b>	<b>Amount</b>	
1	MUSTARD SHEED	120750	59 BAG	3,540.00 KG	6,232.90 /QNTLS	5	220,644.66	
		<b>Total</b>	<b>59 BAG</b>	<b>3540 KG</b>	<b>Total</b>		220,644.66	
<b>Other Charges</b>					<b>Other Charges</b> 0.10 <b>CGST TAX</b> 5,516.12 <b>SGST TAX</b> 5,516.12 <b>Net Amount</b> <b>231,677.00</b>			
<b>Amount In Words Rupees Two Lakh Thirty One Thousand Six Hundred Seventy Seven Only.</b>								
<b><u>Our Bankers :</u></b>				<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>
				120750	CGST 2.5%+SGST 2.5%	220,644.66	5,516.12	5,516.12
<b><u>Remarks:</u></b>								
<b><u>Terms :</u></b> ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION					<b>For VIKASH TRADING COMPANY</b>  <b>Authorised Signatory</b>			