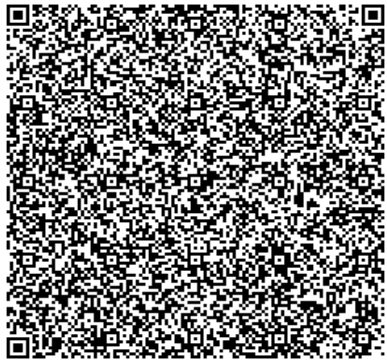


TAX INVOICE

Original

VISHAL TRADING COMPANY NEW ANAJ MANDI TEH-NAGAR ,DISS-DEEG 321205 (RAJASTHAN) Phone: 9950422569 JEETENDRASHARMA9782@GMAIL.COM State : Rajasthan State Code : 08 GSTIN : 08COSPR1754Q1ZT Pan No : COSPR1754Q				Invoice No. 426 Dated 05/09/2024 Pymt Mode: CREDIT Transporter SELF TRACTOR Vehicle No Delivery Station : NAGAR Broker			
IRN No 158f9a63c15fff81560021d94c021b8d7141a157d4c86e66ad4d12b7f43808f4 ACK No 172415738851499 Date : 06/09/2024							
Buyer SHREE MAHA LAXMI OIL INDUSTRIES ALWAR ROADDEEG, NAGAR NAGAR Pin : 321205 State : Rajasthan Code : 08 Phone : GSTIN : 08ACPFS0734E1Z2 PAN No. ACPFS0734E							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHHED MTP+AP+KKF	120750	33 BAG	1,980.00 KG	6,094.28 /QNTLS	5	120,666.70
		Total	33 BAG	1980 KG	Total		120,666.70
Other Charges				Other Charges 0.00			
				CGST TAX 3,016.65			
				SGST TAX 3,016.65			
				Net Amount 126,700.00			
Amount In Words Rupees One Lakh Twenty Six Thousand Seven Hundred Only.							
<u>Our Bankers :</u> 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%		120,666.70	3,016.65	3,016.65
<u>Remarks:</u>							
<u>Terms :</u> ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION				For VISHAL TRADING COMPANY Authorised Signatory			