## **TAX INVOICE**

## **VIJAY TRADERS**

NEW MANDI YARD NAGAR DIS-DEEG (RAJASTHAN)321205 NAGAR-321205

Phone:

JEETENDRASHARMA9782@GMAIL.COM RTAL NO.-154/98

State Code: 08 State: Rajasthan

GSTIN: 08ACOPK2721N1Z8 Pan No: ACOPK2721N

IRN No 605ebe1aa1e72ded8cad1102e89e5b4e6c7d775449c81d4e402bfac

edd0cf69e

ACK No Date: 23/09/2024 172415853442723

Buyer

## **OM OIL PRODUCTS**

Khasra No 3579 5181/3578Nadbai,

**Dehra Road** 

**NADBAI** Pin: **321602** State: Rajasthan Code: 08

Phone:

GSTIN: 08AAHFO9977D1ZP PAN No. AAHFO9977D Invoice No. Dated

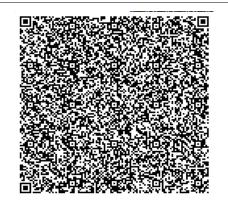
23/09/2024 1427

Pymt Mode: CREDIT

Transporter JYOTI TRANSPORT COMPANY

Vehicle No RJ05RB9272 Delivery Station: NADBAI Eway Bill No. 781460780445

Broker



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	144 BAG	8,640.00 KG	6,557.00 /QNTLS	5	566,524.80
		Total	144 BAG	8640 KG	Total		566,524.80

Other Charges

DAMI INCOME KKT TAX

8497.87 2832.62

11,330.44 Other Charges **CGST TAX** 14,446.38 SGST TAX 14,446.38 **Net Amount** 

606,748.00

Amount In Words Rupees Six Lakh Six Thousand Seven Hundred Forty Eight Only.

Our Bankers:

BANK OF BARODA NAGAR A/C NO.-37390200000073

IFSC- BARBONAGBHA (5TH LETTER IS ZERO)

	HSN Code	Tax Description	Assessable	CGST	SGST	
			Value	Value	Value	
	120750	CGST 2.5%+SGST 2.5%	577,855.29	14,446.38	14,446.38	

## **Remarks:**

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VIJAY TRADERS

**Authorised Signatory**