TAX INVOICE

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

IRN No e6d5e25957540985ab1ccf8f8e7d31d3383f195debbc6c20e315fb7d4

dcb4d59

ACK No 172415813943864 Date: 17/09/2024

Buyer

SHREE MAHA LAXMI OIL INDUSTRIES

ALWAR ROADDEEG, NAGAR

NAGAR Pin: 321205 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACPFS0734E1Z2 PAN No. ACPFS0734E

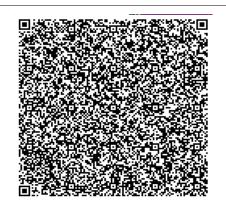
Invoice No. Dated

436 17/09/2024

Pymt Mode: CREDIT

Transporter SELF TRACTOR
Vehicle No RJ05RC0330
Delivery Station: NAGAR
Eway Bill No. 761459159283

Broker



SNo.	Description Of Goods	HSN Co	de	Qty		Weight	Rate	GST %	Amount
1	MUSTARD SHHED MTP+AP+KKF	120750	0	111	BAG	6,660.00 KG	6,467.84 /QNTLS		430,758.00
		Tota	al	111	L BAG	6660 KG	Total		430,758.00

Other Charges

 Other Charges
 0.10

 CGST TAX
 10,768.95

 SGST TAX
 10,768.95

 Net Amount
 452,296.00

Amount In Words Rupees Four Lakh Fifty Two Thousand Two Hundred Ninety Six Only.

Our Bankers:

BANK OF BARODA A/C NO.- 37390200000297

IFSC CODE- BARBONAGBHA (5TH LETTER IS ZERO)

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
120750	CGST 2.5%+SGST 2.5%	430,758.00	10,768.95	10,768.95	

Remarks:

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VISHAL TRADING COMPANY

Authorised Signatory