

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.

434

Dated

14/09/2024

Pymt Mode: CREDIT

Transporter SELF TRACTOR

Vehicle No RJ05RC0330

Delivery Station : NAGAR

Eway Bill No. 791458558138

Broker

IRN No 5c89325a5498254dee81d899ab38fa28d133d107d5310a6ba9472788a3dfc733

ACK No 172415799515604

Date : 14/09/2024

Buyer

SHREE MAHA LAXMI OIL INDUSTRIES

ALWAR ROADDEEG, NAGAR

NAGAR

Pin : 321205

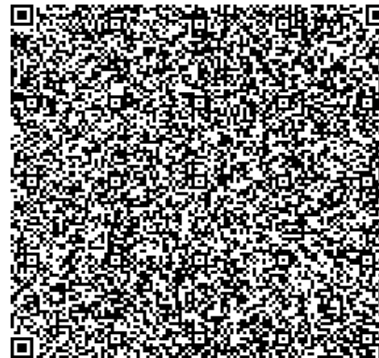
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACPFS0734E1Z2

PAN No. ACPFS0734E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHHED	120750	100 BAG	6,000.00 KG	6,697.60 /QNTLS	5	401,856.00
		Total	100 BAG	6000 KG	Total		401,856.00

Other Charges

Other Charges	0.20
CGST TAX	10,046.40
SGST TAX	10,046.40
Net Amount	421,949.00

Amount In Words Rupees Four Lakh Twenty One Thousand Nine Hundred Forty Nine Only.

Our Bankers :

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%	401,856.00	10,046.40	10,046.40

Remarks:

Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VISHAL TRADING COMPANY

Authorised Signatory