

## 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.

427

Dated

06/09/2024

Pymt Mode: CREDIT

Transporter SELF TRACTOR

Vehicle No

Delivery Station : NAGAR

Broker

IRN No ff518ab72c4146c80a27cce7b5de1a13c22f4910f0e3eab522309a76c2e54bc9

ACK No 172415742111413

Date : 06/09/2024

Buyer

SHREE MAHA LAXMI OIL INDUSTRIES

ALWAR ROADDEEG, NAGAR

NAGAR

Pin : 321205

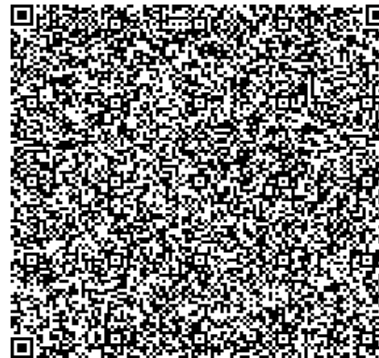
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACPFS0734E1Z2

PAN No. ACPFS0734E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHHED MTP+AP+KKT	120750	134 BAG	8,040.00 KG	5,960.67 /QNTLS	5	479,237.87
		Total	134 BAG	8040 KG	Total		479,237.87

## Other Charges

Other Charges	0.23
CGST TAX	11,980.95
SGST TAX	11,980.95
Net Amount	503,200.00

Amount In Words Rupees Five Lakh Three Thousand Two Hundred 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%	479,237.87	11,980.95	11,980.95

## Remarks:

## Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VISHAL TRADING COMPANY

Authorised Signatory