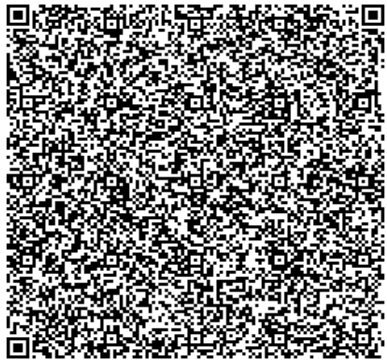


TAX INVOICE

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. 439		Dated 26/09/2024	
				Pymt Mode: CREDIT Transporter SELF TRACTOR Vehicle No Delivery Station : NAGAR Broker			
IRN No 5249ca5edada9ab89d9775bb48f199bc56f85f1537c3890b902bedf44219c6bb ACK No 172415876920682 Date : 26/09/2024							
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	67 BAG	4,020.00 KG	6,743.16 /QNTLS	5	271,075.03
		Total	67 BAG	4020 KG	Total		271,075.03
Other Charges					Other Charges 0.21		
					CGST TAX 6,776.88		
					SGST TAX 6,776.88		
					Net Amount 284,629.00		
Amount In Words Rupees Two Lakh Eighty Four Thousand Six Hundred Twenty Nine 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%		271,075.03	6,776.88	6,776.88
<u>Remarks:</u>							
<u>Terms :</u> ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION					For VISHAL TRADING COMPANY Authorised Signatory		