

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.

422

Dated

28/08/2024

Pymt Mode: CREDIT

Transporter SELF TRACTOR

Vehicle No RJ05RC0330

Delivery Station : NAGAR

Eway Bill No. 721454073775

Broker

IRN No 21df678140f0a785d6dc48f39ad304da77ec216b13ca78eb1994a427aad711a5

ACK No 172415673910060

Date : 28/08/2024

Buyer

SHREE MAHA LAXMI OIL INDUSTRIES

ALWAR ROADDEEG, NAGAR

NAGAR

Pin : 321205

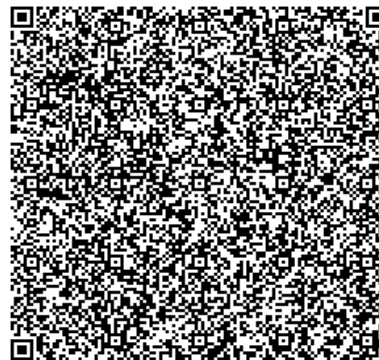
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACPFS0734E1Z2

PAN No. ACPFS0734E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHHED MT+AP+KKF	120750	164 BAG	9,840.00 KG	5,890.30 /QNTLS	5	579,605.52
		Total	164 BAG	9840 KG	Total		579,605.52

Other Charges

Other Charges	0.20
CGST TAX	14,490.14
SGST TAX	14,490.14
Net Amount	608,586.00

Amount In Words Rupees Six Lakh Eight Thousand Five Hundred Eighty Six 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%	579,605.52	14,490.14	14,490.14

Remarks:

Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VISHAL TRADING COMPANY

Authorised Signatory