

## TAX INVOICE

Original

## VIJAY TRADERS

NEW MANDI YARD NAGAR DIS-DEEG (RAJASTHAN)321205 NAGAR-321205

## Phone:

JEETENDRASHARMA9782@GMAIL.COM RTAL NO.-154/98

State : Rajasthan

State Code : 08

GSTIN : 08ACOPK2721N1Z8

Pan No : ACOPK2721N

Invoice No.

1424

Dated

20/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NADBAI

Broker

IRN No c8e0b846f93c3c5e38a02a6e296cbff8f78b45d015546ba7a05bac6493103dbb

ACK No 172415835335492

Date : 20/09/2024

Buyer

## GARG OILS

-NADBAI, VILLAGE BAILARA, TEHSIL

NADBAI

NADBAI

Pin : 321602

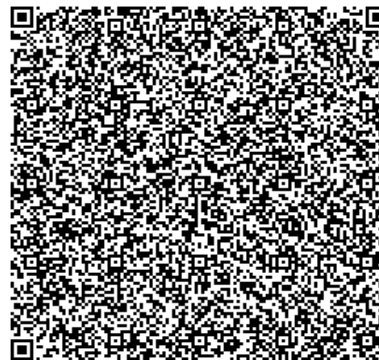
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAOFG1207B1ZV

PAN No. AAOFG1207B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED MTP+AP+KKT	120750	166 BAG	9,960.00 KG	6,499.00 /QNTLS	5	647,300.40
		Total	166 BAG	9960 KG	Total		647,300.40

## Other Charges

DAMI INCOME KKT TAX

9709.51 3236.50

Other Charges

12,946.28

CGST TAX

16,506.16

SGST TAX

16,506.16

Net Amount

693,259.00

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

## Our Bankers :

BANK OF BARODA NAGAR

A/C NO.-37390200000073

IFSC- BARB0NAGBHA (5TH LETTER IS ZERO)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	660,246.41	16,506.16	16,506.16

## Remarks:

## Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VIJAY TRADERS

Authorised Signatory