TAX INVOICE

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

IRN No 7a175a46b7f0c3d892d5b8482658d8e12013e785445392686a4dca0e

3bdd2b35

ACK No 172415356522423 Date: 08/07/2024

Buyer

SHREE MAHA LAXMI OIL INDUSTRIES

ALWAR ROADDEEG, NAGAR

NAGAR Pin: 321205 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACPFS0734E1Z2 PAN No. ACPFS0734E

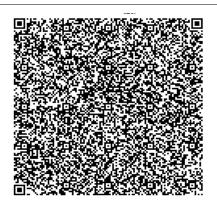
Invoice No. Dated **08/07/2024**

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NAGAR

Broker



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST % | Amount |
|------|-----------------------------|----------|---------|--------------|-----------------|----------|------------|
| 1 | MUSTARD SHHED MTP+AP+KKT | 120750 | 170 BAG | 10,200.00 KG | 5,848.00 /QNTLS | | 596,496.00 |
| | | Total | 170 BAG | 10200 KG | Total | | 596,496.00 |

Other Charges

 Other Charges
 0.20

 CGST TAX
 14,912.40

 SGST TAX
 14,912.40

 Net Amount
 626,321.00

Amount In Words Rupees Six Lakh Twenty Six Thousand Three Hundred Twenty One Only.

Our Bankers:

BANK OF BARODA A/C NO.- 37390200000297

IFSC CODE- BARBONAGBHA (5TH LETTER IS ZERO)

2)

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 120750 | CGST 2.5%+SGST 2.5% | 596,496.00 | 14,912.40 | 14,912.40 |

Remarks:

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VISHAL TRADING COMPANY

Authorised Signatory