

TAX INVOICE

Original

VIKASH TRADING COMPANY

NEW ANAJ MANDI TEH-NAGAR , DIS-DEEG -321205 (RAJASTHAN)

Phone: 9950422569

JEETENDRASHARMA9782@GMAIL.COM

State : Rajasthan

State Code : 08

GSTIN : 08DIHPS8923Q1Z5

Pan No : DIHPS8923Q

Invoice No.

Dated

395

21/12/2024

Pymt Mode: CREDIT

Transporter SELF TRACTOR

Vehicle No RJ05RC0330

Delivery Station : NAGAR

Eway Bill No. 741487041448

Broker

IRN No 1c20493695fd6eea45428f3008d405a18d10d48f8fd080b42e4fbe7c7362ad9d

ACK No 172416481602967

Date : 22/12/2024

Buyer

SHREE MAHA LAXMI OIL INDUSTRIES

ALWAR ROADDEEG, NAGAR

NAGAR

Pin : 321205

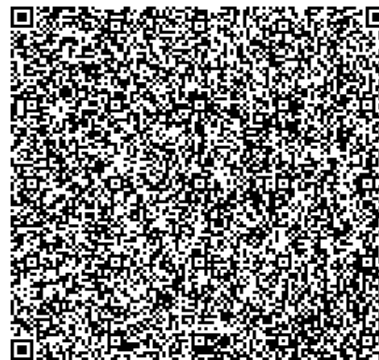
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACPFS0734E1Z2

PAN No. ACPFS0734E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED MTP+AP+KKT	120750	152 BAG	9,120.00 KG	6,296.00 /QNTLS	5	574,195.20
		Total	152 BAG	9120 KG	Total		574,195.20

Other Charges

Other Charges	0.04
CGST TAX	14,354.88
SGST TAX	14,354.88
Net Amount	602,905.00

Amount In Words Rupees Six Lakh Two Thousand Nine Hundred Five Only.

Our Bankers :

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	574,195.20	14,354.88	14,354.88

Remarks:Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VIKASH TRADING COMPANY

Authorised Signatory