

## 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.

1419

Dated

14/09/2024

Pymt Mode: CREDIT

Transporter JYOTI TRANSPORT COMPANY

Vehicle No RJ05GB6501

Delivery Station : NADBAI

Eway Bill No. 731458522081

Broker

IRN No 5a7b00b40511ef5b217741e2a7f1fb179e5b90fc2c20baafe75c7945bf  
e16da8

ACK No 172415798681797

Date : 14/09/2024

Buyer

## SARANSH FOOD PRODUCT OIL MILL

RAKVA 0.43 HECT. SEC. 14/43KHASRA

NUMBER 3565/51740VILLAGE KABAI

TEHSIL NADBAI, DEHRA MOAD ROAD

NADBAI

Pin : 321602

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFVPA1325A2ZX

PAN No. AFAPA1325A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	460 BAG	27,600.00 KG	6,549.00 /QNTLS	5	1,807,524.00
		Total	460 BAG	27600 KG	Total		1,807,524.00

## Other Charges

DAMI INCOME KKT TAX

27113.40 9037.60

Other Charges 36,151.00

CGST TAX 46,092.00

SGST TAX 46,092.00

Net Amount 1,935,859.00

Amount In Words Rupees Nineteen Lakh Thirty Five Thousand Eight 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%	1,843,675.00	46,092.00	46,092.00

## Remarks:

## Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VIJAY TRADERS

Authorised Signatory