TAX INVOICE

VIJAY TRADERS

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

Phone:

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

State Code: 08 State: Rajasthan

GSTIN: 08ACOPK2721N1Z8 Pan No: ACOPK2721N

IRN No 17b254bdaee40001e8e704463276f97e0217e8cb8fccafc50a2543ed5

8673f54

ACK No 172416204008704 Date: 11/11/2024

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: PAN No. AFAPA1325A **08AFVPA1325A2ZX**

Invoice No. Dated

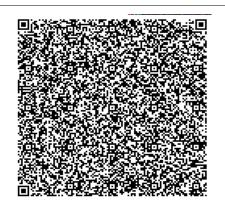
1467 11/11/2024

Pymt Mode: CREDIT

Transporter JYOTI TRANSPORT COMPANY

Vehicle No RJ05RC5488 Delivery Station: NADBAI Eway Bill No. 741476610093

Broker



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST % | Amount |
|------|------------------------------|----------|--------|-------------|-----------------|----------|------------|
| 1 | MUSTARD SHEED MANDI TAX FREE | 120750 | 42 BAG | 2,520.00 KG | 6,263.00 /QNTLS | | 157,827.60 |
| | | Total | 42 BAG | 2520 KG | Total | | 157,827.60 |

Other Charges

DAMI INCOME KKT TAX

2368.84 789.14

3,158.12 Other Charges **CGST TAX** 4,024.64 SGST TAX 4,024.64 **Net Amount** 169,035.00

Amount In Words Rupees One Lakh Sixty Nine Thousand Thirty Five Only.

Our Bankers:

BANK OF BARODA NAGAR

A/C NO.-37390200000073

IFSC- BARBONAGBHA (5TH LETTER IS ZERO)

| HSN Code | Tax Description | Assessable | CGST | SGST |
|----------|---------------------|------------|----------|----------|
| | | Value | Value | Value |
| 120750 | CGST 2.5%+SGST 2.5% | 160,985.58 | 4,024.64 | 4,024.64 |
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Remarks:

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VIJAY TRADERS

Authorised Signatory