

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.

1439

Dated

04/10/2024

Pymt Mode: CREDIT

Transporter JYOTI TRANSPORT COMPANY

Vehicle No RJ05RB7263

Delivery Station : NADBAI

Eway Bill No. 701465419850

Broker

IRN No 36b6867ab81ff9195de83707d76c2dd1a5b6ca7b727dca4cd5fa109b4b30dad1

ACK No 172415942939743

Date : 04/10/2024

Buyer

OM OIL PRODUCTS

Khasra No 3579 5181/3578Nadbai,

Dehra Road

NADBAI

Pin : 321602

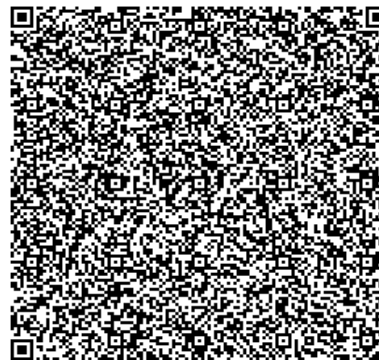
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAHFO9977D1ZP

PAN No. AAHFO9977D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	106 BAG	6,360.00 KG	6,459.00 /QNTLS	5	410,792.40
		Total	106 BAG	6360 KG	Total		410,792.40

Other Charges

DAMI INCOME KKT TAX
6161.89 2053.96

Other Charges	8,216.18
CGST TAX	10,475.21
SGST TAX	10,475.21
Net Amount	439,959.00

Amount In Words Rupees Four Lakh Thirty Nine Thousand Nine 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%	419,008.25	10,475.21	10,475.21

Remarks:

Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VIJAY TRADERS

Authorised Signatory