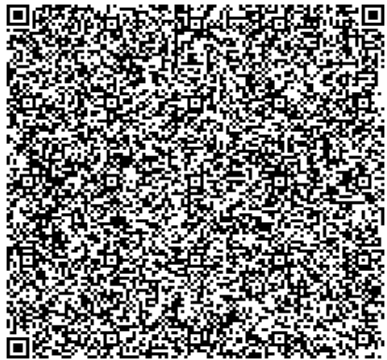


## TAX INVOICE

Original

<b>VIKASH TRADING COMPANY</b> <b>NEW ANAJ MANDI TEH-NAGAR , DIS-DEEG -321205 (RAJASTHAN)</b>  <b>Phone: 9950422569</b> <b>JEETENDRASHARMA9782@GMAIL.COM</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08DIHPS8923Q1Z5</b> <b>Pan No : DIHPS8923Q</b>				<b>Invoice No.</b> <b>Dated</b> <b>393</b> <b>03/12/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter SELF TRACTOR</b> <b>Vehicle No UP80DA6035</b> <b>Delivery Station : NAGAR</b> <b>Eway Bill No. 761482307073</b> <b>Broker</b>				
<b>IRN No 57259907d1b97ae887f180e5ffbd44ed6d1f1064c2ccf7a4d390af7e3bdcf625</b> <b>ACK No 172416359929343</b> <b>Date : 04/12/2024</b>								
<b>Buyer</b> <b>SHREE MAHA LAXMI OIL INDUSTRIES</b> <b>ALWAR ROADDEEG, NAGAR</b>  <b>NAGAR</b> <b>Pin : 321205</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08ACPFS0734E1Z2</b> <b>PAN No. ACPFS0734E</b>								
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST %</b>	<b>Amount</b>	
1	MUSTARD SHEED MTP+AP+KKT	120750	51 BAG	3,060.00 KG	6,381.95 /QNTLS	5	195,287.67	
		<b>Total</b>	<b>51 BAG</b>	<b>3060 KG</b>	<b>Total</b>		195,287.67	
<b>Other Charges</b>					<b>Other Charges</b> -0.05 <b>CGST TAX</b> 4,882.19 <b>SGST TAX</b> 4,882.19 <b>Net Amount</b> <b>205,052.00</b>			
<b>Amount In Words Rupees Two Lakh Five Thousand Fifty Two Only.</b>								
<b><u>Our Bankers :</u></b>				<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>
				120750	CGST 2.5%+SGST 2.5%	195,287.67	4,882.19	4,882.19
<b><u>Remarks:</u></b>								
<b><u>Terms :</u></b> ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION					<b>For VIKASH TRADING COMPANY</b>  <b>Authorised Signatory</b>			