TAX INVOICE

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

IRN No e3ad9790f4011a46392f19922b5c067a573f87344f8ef39441afe77997

e13338

ACK No 172416274688345 Date: 22/11/2024

Buyer

SHREE KRISHNA EDIBLE OIL MILL

KHASRA NO. 515/496ALWAR, VILLAGE SAMELI DILWAR TEHSIL GOVINDGARH

JALUKI Pin: 301604 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEFFS3516L1ZR PAN No. AEFFS3516L

Invoice No. Dated

1477 22/11/2024

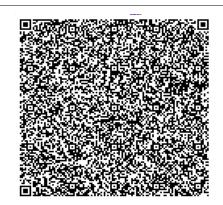
Pymt Mode: CREDIT

Transporter SELF TRACTOR

Vehicle No

Delivery Station: JALUKI

Broker



SNo.	Description Of Goods	HSN Coc	de	Qty		Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750)	92	BAG	5,520.00 KG	6,219.00 /QNTLS	5	343,288.80
		Tota	al	92	2 BAG	5520 KG	Total		343,288.80

Other Charges

DAMI INCOME KKT TAX

5149.63 1716.44

 Other Charges
 6,866.46

 CGST TAX
 8,753.87

 SGST TAX
 8,753.87

 Net Amount
 367,663.00

Amount In Words Rupees Three Lakh Sixty Seven Thousand Six Hundred Sixty Three Only.

Our Bankers :

BANK OF BARODA NAGAR A/C NO.-37390200000073

IFSC- BARBONAGBHA (5TH LETTER IS ZERO)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	350,154.87	8,753.87	8,753.87

Remarks:

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VIJAY TRADERS

Authorised Signatory