Dated

10/09/2024

TAX INVOICE

Invoice No.

Pymt Mode: CREDIT

Transporter **SELF TRACTOR**

Delivery Station: NAGAR

Eway Bill No. 791457486195

Vehicle No RJ05RC0330

429

VISHAL TRADING COMPANY

NEW ANAJ MANDI TEH-NAGAR ,DISS-DEEG 321205 (RAJASTHAN)

Phone: 9950422569

JEETENDRASHARMA9782@GMAIL.COM

State: Rajasthan State Code: 08

GSTIN: 08COSPR1754Q1ZT Pan No: COSPR1754Q

IRN No f7787329b0e5895316835e5323e0ef73695f7167696628a6ad5e905bc

350ed21

ACK No 172415770728544 Date: 10/09/2024

Buyer

SHREE MAHA LAXMI OIL INDUSTRIES

ALWAR ROADDEEG, NAGAR

NAGAR Pin: 321205 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACPFS0734E1Z2 PAN No. ACPFS0734E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHHED MTP+AP+KKF	120750	62 BAG	3,720.00 KG	6,194.60 /QNTLS		230,439.12
		Total	62 BAG	3720 KG	Total		230,439.12

 Other Charges
 -0.08

 CGST TAX
 5,760.98

 SGST TAX
 5,760.98

 Net Amount
 241,961.00

Amount In Words Rupees Two Lakh Forty One Thousand Nine Hundred Sixty One Only.

<u>Our Bankers :</u>
BANK OF BARODA
A/C NO.- 37390200000297

Other Charges

IFSC CODE- BARBONAGBHA (5TH LETTER IS ZERO)

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HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
120750	CGST 2.5%+SGST 2.5%	230,439.12	5,760.98	5,760.98	

Remarks:

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VISHAL TRADING COMPANY

Authorised Signatory