

TAX INVOICE

Original

VIKASH TRADING COMPANY

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

Phone: 9950422569

JEETENDRASHARMA9782@GMAIL.COM

State : Rajasthan

State Code : 08

GSTIN : 08DIHPS8923Q1Z5

Pan No : DIHPS8923Q

Invoice No.

394

Dated

11/12/2024

Pymt Mode: CREDIT

Transporter SELF TRACTOR

Vehicle No UP80DA6035

Delivery Station : NAGAR

Eway Bill No. 751484139905

Broker

IRN No 547549ce1e5023c348bf9fad4d6e4342c5967186fb3bdf3a68241b40eefedc77

ACK No 172416412858816

Date : 11/12/2024

Buyer

SHREE MAHA LAXMI OIL INDUSTRIES

ALWAR ROADDEEG, NAGAR

NAGAR

Pin : 321205

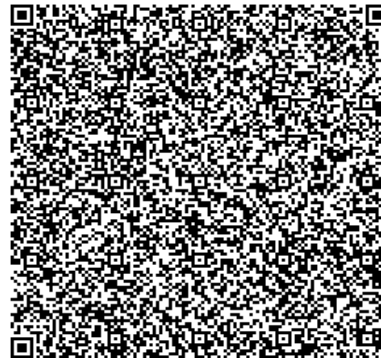
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACPFS0734E1Z2

PAN No. ACPFS0734E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED MTP+AP+KKT	120750	90 BAG	5,400.00 KG	6,317.75 /QNTLS	5	341,158.50
		Total	90 BAG	5400 KG	Total		341,158.50

Other Charges

Other Charges	0.50
CGST TAX	8,529.00
SGST TAX	8,529.00
Net Amount	358,217.00

Amount In Words Rupees Three Lakh Fifty Eight Thousand Two Hundred Seventeen Only.

Our Bankers :

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	341,158.50	8,529.00	8,529.00

Remarks:Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VIKASH TRADING COMPANY

Authorised Signatory