

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.

389

Dated

22/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NAGAR

Eway Bill No. 711479022957

Broker

IRN No 9c720c0511ccd6c675afba47db101dbe82d369ae2de0e5ad9aa44ad3b30b10f6

ACK No 172416274664099

Date : 22/11/2024

Buyer

SHREE MAHA LAXMI OIL INDUSTRIES

ALWAR ROADDEEG, NAGAR

NAGAR

Pin : 321205

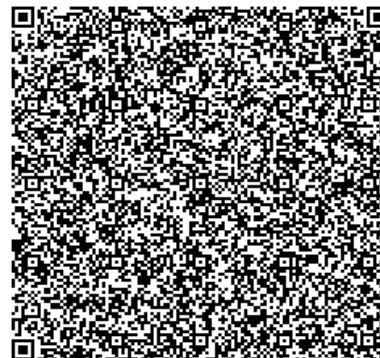
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACPFS0734E1Z2

PAN No. ACPFS0734E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	20 BAG	1,200.00 KG	6,824.95 /QNTLS	5	81,899.40
		Total	20 BAG	1200 KG	Total		81,899.40

Other Charges

Other Charges	-0.38
CGST TAX	2,047.49
SGST TAX	2,047.49
Net Amount	85,994.00

Amount In Words Rupees Eighty Five Thousand Nine Hundred Ninety Four Only.

Our Bankers :

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	81,899.40	2,047.49	2,047.49

Remarks:

Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VIKASH TRADING COMPANY

Authorised Signatory