

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.

405

Dated

07/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NAGAR

Broker

IRN No 390be5420a43269515a8499d7d56c3d9a094691af8919a128dc5c1c2b653140b

ACK No 172516798355818

Date : 07/02/2025

Buyer

SHANKAR LAL SURESH CHAND

NEW MANDI YARDNAGAR, DEEG ROAD

NAGAR

Pin : 321205

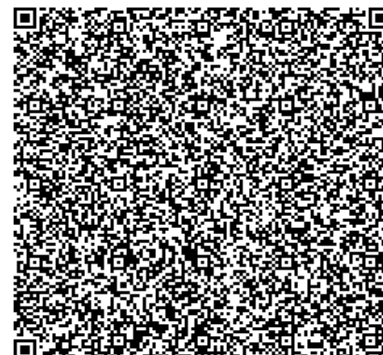
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AITPB1912B1ZP

PAN No. AITPB1912B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	43 BAG	2,580.00 KG	5,942.00 /QNTLS	5	153,303.60
		Total	43 BAG	2580 KG	Total		153,303.60

Other Charges

Other Charges	0.22
CGST TAX	3,832.59
SGST TAX	3,832.59
Net Amount	160,969.00

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

Our Bankers :

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	153,303.60	3,832.59	3,832.59

Remarks:Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VIKASH TRADING COMPANY

Authorised Signatory