

## TAX INVOICE

Original

## 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

Invoice No.

1535

Dated

29/01/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NAGAR

Broker

IRN No 49d4498175760c90a36ef1dc5cb845d7b94f814c5cfb99304a89b435  
aef5eef

ACK No 172516729617156 Date : 29/01/2025

Buyer

## SHREE MAHA LAXMI OIL INDUSTRIES

ALWAR ROADDEEG, NAGAR

NAGAR

Pin : 321205

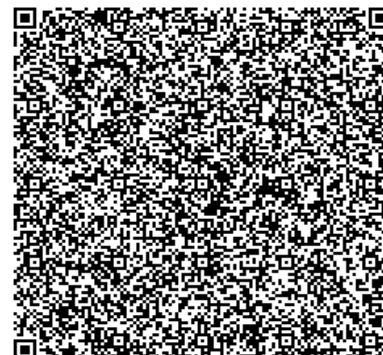
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACPFS0734E1Z2

PAN No. ACPFS0734E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	70 BAG	4,200.00 KG	6,000.78 /QNTLS	5	252,032.76
		Total	70 BAG	4200 KG	Total		252,032.76

## Other Charges

Other Charges	0.24
CGST TAX	6,301.00
SGST TAX	6,301.00
<b>Net Amount</b>	<b>264,635.00</b>

Amount In Words Rupees Two Lakh Sixty Four Thousand Six Hundred Thirty Five 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%	252,032.76	6,301.00	6,301.00

## Remarks:

## Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VIJAY TRADERS

Authorised Signatory