TAX INVOICE

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

IRN No 5087af7388901b9236dd64e6109fdcbd1a4107bf136da5fad19a910ef

5b07300

ACK No 172517001757849 Date: 07/03/2025

Buyer

KEDAR NATH HARI SHANKAR

B/15 NEW MANDIBHARATPUR, SONKH

ROAD

KUMHER Pin: **321001** State: **Rajasthan** Code: **08**

Phone:

GSTIN: 08AHMPG1386Q1ZN PAN No. AHMPG1386Q

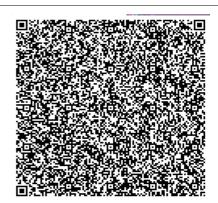


Pymt Mode: CREDIT

Transporter JYOTI TRANSPORT COMPANY

Vehicle No RJ05RA8061
Delivery Station: KUMHER
Eway Bill No. 711508287063

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	201 BAG				671,018.40
		Total	201 BAG	12060 KG	Total		671,018.40

Other Charges

 Other Charges
 -0.32

 CGST TAX
 16,775.46

 SGST TAX
 16,775.46

 Net Amount
 704,569.00

Amount In Words Rupees Seven Lakh Four Thousand Five Hundred Sixty Nine Only.

Our Bankers:

PUNJAB NATIONAL BANK NAGAR A/C NO.- 2725008700001170 IFSC CODE- PUNB0272500

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	671,018.40	16,775.46	16,775.46

Remarks:

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VIKASH TRADING COMPANY

Authorised Signatory