TAX INVOICE Original Invoice No. Dated VIKASH TRADING COMPANY 426 17/03/2025 NEW ANAJ MANDI TEH-NAGAR, DIS-DEEG -321205 (RAJASTHAN) Pymt Mode: CREDIT Transporter JYOTI TRANSPORT COMPANY Phone: 9950422569 Vehicle No RJ05RA7233 JEETENDRASHARMA9782@GMAIL.COM Delivery Station: BHARATPUR State: Rajasthan State Code: 08 Eway Bill No. 791510705432

IRN No

487e998ca2393b3f3e2180e6cc738345ab9812be584ea81e6399bf4ef

703f9cc

GSTIN: 08DIHPS8923Q1Z5

ACK No 172517060575677 Date: 18/03/2025

Buyer

ANMOL ALLOYS

GOVT HIGHER SEC. GIRLS SCHOOL KE PASS,M/S ANMOL ALLOYS01,NAGAR,

SIKRI ROAD, NAGAR,

BHARATPUR Pin: 321205 State: Rajasthan Code: 08

Pan No: DIHPS8923Q

Phone:

GSTIN: 08AMPPK6064P2Z5 PAN No. AMPPK6064P

Ship To : ANMOL ALLOYS

ARYA COLLATERAL WAREHOUSING SERVICE

MOTHIJHEEL BHARATPUR BHARATPUR-321001

Rajasthan

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	201 BAG	12,060.00 KG	5,653.00 /QNTLS MTP+AP	5	681,751.80
		Total	201 BAG	12060 KG	Total		681,751.80

Other Charges

 Other Charges
 0.20

 CGST TAX
 17,044.00

 SGST TAX
 17,044.00

 Net Amount
 715,840.00

Amount In Words Rupees Seven Lakh Fifteen Thousand Eight Hundred Forty 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%	681,751.80	17,044.00	17,044.00

Remarks:

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VIKASH TRADING COMPANY

Authorised Signatory