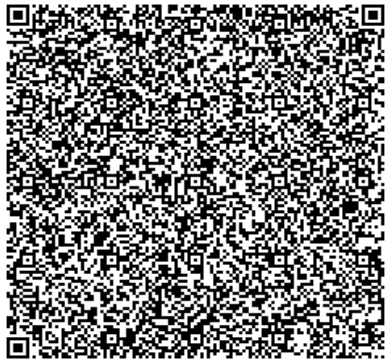


TAX INVOICE

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. Dated 425 17/03/2025			
				Pymt Mode: CREDIT Transporter JYOTI TRANSPORT COMPANY Vehicle No RJ11GA7277 Delivery Station : BHARATPUR Eway Bill No. 731510705348 Broker			
IRN No 16265b7c9b3aab3cf93faaac935c58614a2ae81a8ec965e4b9c0919e173e6091 ACK No 172517060573776 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 Phone : GSTIN : 08AMPPK6064P2Z5 PAN No. AMPPK6064P							
Ship To : ANMOL ALLOYS ARYA COLLATERAL WAREHOUSING SERVICE MOTHUHEEL BHARATPUR BHARATPUR-321001 Rajasthan							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	425 BAG	25,500.00 KG	5,653.00 /QNTLS MTP+AP	5	1,441,515.00
		Total	425 BAG	25500 KG	Total	1,441,515.00	
Other Charges					Other Charges 0.24		
					CGST TAX 36,037.88		
					SGST TAX 36,037.88		
					Net Amount	1,513,591.00	
Amount In Words Rupees Fifteen Lakh Thirteen Thousand Five Hundred Ninety One Only.							
<u>Our Bankers :</u> 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%	1,441,515.00	36,037.88	36,037.88	
<u>Remarks:</u>							
<u>Terms :</u> ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION				For VIKASH TRADING COMPANY Authorised Signatory			