TAX INVOICE Original Invoice No. Dated VIKASH TRADING COMPANY 443 26/03/2025 NEW ANAJ MANDI TEH-NAGAR, DIS-DEEG -321205 (RAJASTHAN) Pymt Mode: CREDIT Transporter JYOTI TRANSPORT COMPANY Phone: 9950422569 Vehicle No RJ05RD8604 JEETENDRASHARMA9782@GMAIL.COM Delivery Station: BHARATPUR State: Rajasthan State Code: 08 Eway Bill No. 731513606105 GSTIN: 08DIHPS8923Q1Z5 Pan No: DIHPS8923Q Broker IRN No eee68a1f596ea2af09c48a0713a7b3cb9e5f83461d77be3a0f23221d8 3789a42 ACK No Date: 26/03/2025 172517126107594 Buyer **ANMOL ALLOYS GOVT HIGHER SEC. GIRLS SCHOOL KE** PASS,M/S ANMOL ALLOYS01,NAGAR, SIKRI ROAD, NAGAR, **BHARATPUR** Code: 08 Pin: **321205** State: Rajasthan Phone: GSTIN: 08AMPPK6064P2Z5 PAN No. AMPPK6064P Ship To: ANMOL ALLOYS ARYA COLLATERAL WAREHOUSING SERVICE MOTHIJHEEL BHARATPUR BHARATPUR-301001 Rajasthan **GST** SNo. **HSN Code** Qty **Description Of Goods** Weight Rate Amount % 5,931.01 /QNTLS 718,838.00 1 MUSTARD SHEED 120750 202 BAG 12,120.00 KG 5 MTP+AP Total Total 718,838.00 **202 BAG** 12120 KG Other Charges 0.00 **Other Charges CGST TAX** 17,971.00 SGST TAX 17,971.00 **Net Amount** 754,780.00 Amount In Words Rupees Seven Lakh Fifty Four Thousand Seven Hundred Eighty Only. Our Bankers: **CGST SGST HSN Code** Tax Description Assessable Value Value Value PUNJAB NATIONAL BANK NAGAR A/C NO.- 2725008700001170 120750 CGST 2.5%+SGST 2.5% 718,838.00 17,971.00 17,971.00 IFSC CODE- PUNB0272500 **Remarks:**

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VIKASH TRADING COMPANY

Authorised Signatory