

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.

414

Dated

11/03/2025

Pymt Mode: CREDIT

Transporter JYOTI TRANSPORT COMPANY

Vehicle No RJ05GB4097

Delivery Station : BHARATPUR

Eway Bill No. 771509465442

Broker

IRN No 8ce6a7ee028d736b9178c48e862a7aa9655e8ee3a23b4c30b028757
22884fa2c

ACK No 172517030730240

Date : 11/03/2025

Buyer

GIRDHAR TRADING COMPANY

00Bharatpur, Nai Mandi

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BIGPS7202B1ZH

PAN No. BIGPS7202B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	451 BAG	27,060.00 KG	5,757.40 /QNTLS MTP+AP	5	1,557,952.44
		Total	451 BAG	27060 KG	Total		1,557,952.44

Other Charges

Other Charges	-0.06
CGST TAX	38,948.81
SGST TAX	38,948.81
Net Amount	1,635,850.00

Amount In Words Rupees Sixteen Lakh Thirty Five Thousand Eight Hundred Fifty 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%	1,557,952.44	38,948.81	38,948.81

Remarks:Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VIKASH TRADING COMPANY

Authorised Signatory