

## 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.

446

Dated

27/03/2025

Pymt Mode: CREDIT

Transporter JYOTI TRANSPORT COMPANY

Vehicle No RJ02RE5443

Delivery Station : NONE

Eway Bill No. 731513961062

Broker

IRN No 4567f36b8015877264532957433e594ecab4a02315cfbd27783d1ed0313c174b

ACK No 172517134504677

Date : 27/03/2025

Buyer

SHREE RAM ENTERPRISES

.21.SHASTRI NAGAR, .

NONE

Pin : 301001

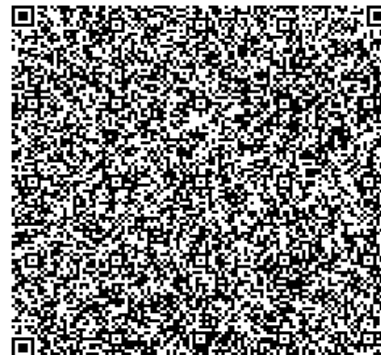
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABIPG0432F1Z5

PAN No. ABIPG0432F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	112 BAG	6,720.00 KG	6,076.40 /QNTLS MTP+AP	5	408,334.08
2	MUSTARD SHEED	120750	63 BAG	3,780.00 KG	5,774.00 /QNTLS MTP+AP	5	218,257.20
		Total	175 BAG	10500 KG	Total		626,591.28

## Other Charges

Other Charges	0.02
CGST TAX	15,665.35
SGST TAX	15,665.35
Net Amount	657,922.00

Amount In Words Rupees Six Lakh Fifty Seven Thousand Nine Hundred Twenty Two 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%	626,591.28	15,665.35	15,665.35

## Remarks:

## Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VIKASH TRADING COMPANY

Authorised Signatory