

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.

445

Dated

27/03/2025

Pymt Mode: CREDIT

Transporter JYOTI TRANSPORT COMPANY

Vehicle No RJ02GB6999

Delivery Station : NONE

Eway Bill No. 761513952304

Broker

IRN No bce17eb2989cd7862baa17dc328ee84fc1ce8c6e4df61bf605c17d6cbe940a52

ACK No 172517134231896

Date : 27/03/2025

Buyer

SHREE RAM ENTERPRISES

.21.SHASTRI NAGAR, .

NONE

Pin : 301001

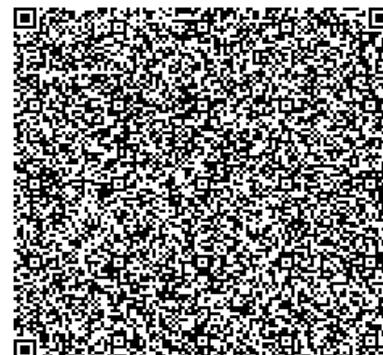
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABIPG0432F1Z5

PAN No. ABIPG0432F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	481 BAG	28,860.00 KG	6,076.40 /QNTLS MTP+AP	5	1,753,649.04
		Total	481 BAG	28860 KG	Total		1,753,649.04

Other Charges

Other Charges

-0.04

CGST TAX

43,842.00

SGST TAX

43,842.00

Net Amount

1,841,333.00

Amount In Words Rupees Eighteen Lakh Forty One Thousand Three Hundred Thirty Three 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%	1,753,649.04	43,842.00	43,842.00

Remarks:

Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VIKASH TRADING COMPANY

Authorised Signatory