

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.

403

Dated

25/01/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NAGAR

Broker

IRN No fd9bb8ea7ab484e42604e4cefceca3619e335a47418b4d73f745b695ee325668

ACK No 172516705313254 Date : 25/01/2025

Buyer

SHANKAR LAL SURESH CHAND

NEW MANDI YARDNAGAR, DEEG ROAD

NAGAR

Pin : 321205

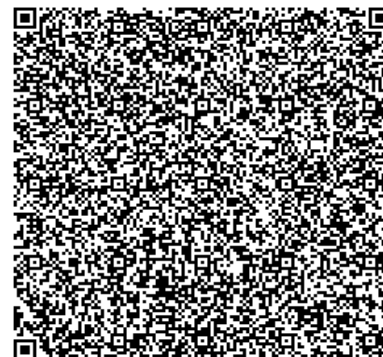
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AITPB1912B1ZP

PAN No. AITPB1912B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	57 BAG	3,420.00 KG	5,850.00 /QNTLS	5	200,070.00
		Total	57 BAG	3420 KG	Total		200,070.00

Other Charges

Other Charges	0.50
CGST TAX	5,001.75
SGST TAX	5,001.75
Net Amount	210,074.00

Amount In Words Rupees Two Lakh Ten Thousand Seventy Four Only.

Our Bankers :

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	200,070.00	5,001.75	5,001.75

Remarks:Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VIKASH TRADING COMPANY

Authorised Signatory