

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.

411

Dated

06/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : KUMHER

Eway Bill No. 731507890251

Broker

IRN No d16b2ee8861366f7548c0f58f686ca995d7e57d5e4d855ce85641fcd73e9f690

ACK No 172516992000345

Date : 06/03/2025

Buyer

N C INDUSTRIES

Khasra No. 477/548Kumher, Deeg

Road

KUMHER

Pin : 321201

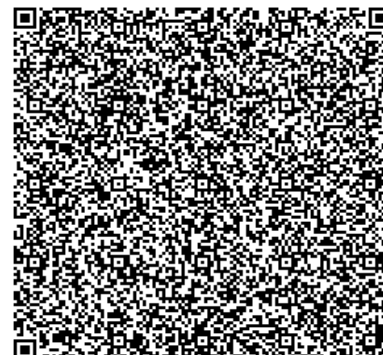
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAEFN2913K1Z8

PAN No. AAEFN2913K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED 441 BAG BHARTI 60 KG	120750	441 BAG	26,460.00 KG	6,117.20 /QNTLS MTP+AP	5	1,618,611.12
		Total	441 BAG	26460 KG	Total		1,618,611.12

Other Charges

Other Charges

0.32

CGST TAX

40,465.28

SGST TAX

40,465.28

Net Amount

1,699,542.00

Amount In Words Rupees Sixteen Lakh Ninety Nine Thousand Five Hundred Forty Two Only.

Our Bankers :

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	1,618,611.12	40,465.28	40,465.28

Remarks:

Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VIKASH TRADING COMPANY

Authorised Signatory