

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.

449

Dated

28/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Eway Bill No. 701514325932

Broker

IRN No 0d2d09af867f8f4bfd271c2413a24f5f4755d36f2d97f5c93c80cf6d0f3ad96c

ACK No 172517143086289

Date : 28/03/2025

Buyer

NATHU RAM CO.

B -18ALWAR, NEW MANDI

NONE

Pin : 301001

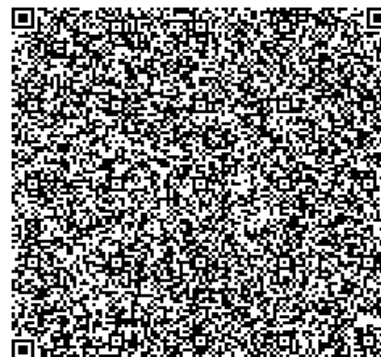
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACXPK9779M1Z5

PAN No. ACXPK9779M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	508 BAG	30,480.00 KG	6,233.00 /QNTLS MTP+AP	5	1,899,818.40
		Total	508 BAG	30480 KG	Total		1,899,818.40

Other Charges

Other Charges

-0.32

CGST TAX

47,495.46

SGST TAX

47,495.46

Net Amount

1,994,809.00

Amount In Words Rupees Nineteen Lakh Ninety Four Thousand Eight Hundred Nine 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%	1,899,818.40	47,495.46	47,495.46

Remarks:

Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VIKASH TRADING COMPANY

Authorised Signatory