

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.

416

Dated

11/03/2025

Pymt Mode: CREDIT

Transporter JYOTI TRANSPORT COMPANY

Vehicle No RJ05RA2233

Delivery Station : BHARATPUR

Eway Bill No. 761509468112

Broker

IRN No 4906579d4578d14b31cbf93b5924232b3ea6b24f89ee63ab813422d042fdfaeb

ACK No 172517030796015

Date : 11/03/2025

Buyer

GIRDHAR TRADING COMPANY

00Bharatpur, Nai Mandi

BHARATPUR

Pin : 321001

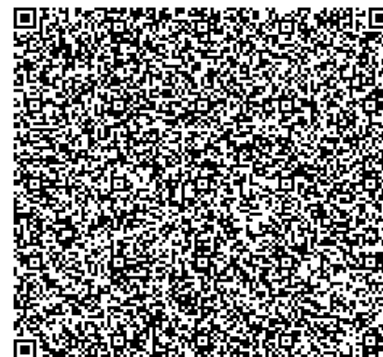
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BIGPS7202B1ZH

PAN No. BIGPS7202B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	201 BAG	12,060.00 KG	5,757.40 /QNTLS MTP+AP	5	694,342.44
		Total	201 BAG	12060 KG	Total		694,342.44

Other Charges

Other Charges	0.44
CGST TAX	17,358.56
SGST TAX	17,358.56
Net Amount	729,060.00

Amount In Words Rupees Seven Lakh Twenty Nine Thousand Sixty 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%	694,342.44	17,358.56	17,358.56

Remarks:Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VIKASH TRADING COMPANY

Authorised Signatory