

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.

415

Dated

11/03/2025

Pymt Mode: CREDIT

Transporter JYOTI TRANSPORT COMPANY

Vehicle No RJ05RD8604

Delivery Station : BHARATPUR

Eway Bill No. 721509467906

Broker

IRN No 157818035f5ebaf958e07e8e7db5878a77d5d36959ec72de2c4015af196a7ad0

ACK No 172517030786993

Date : 11/03/2025

Buyer

GIRDHAR TRADING COMPANY

00Bharatpur, Nai Mandi

BHARATPUR

Pin : 321001

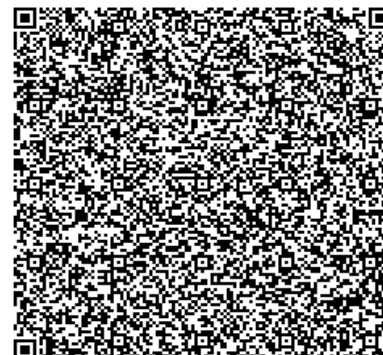
State : Rajasthan

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