Dated

Transporter JYOTI TRANSPORT COMPANY

27/03/2025

TAX INVOICE

Invoice No.

Pymt Mode: CREDIT

Vehicle No RJ05GB3732

Eway Bill No. 761513989216

Delivery Station: BHARATPUR

447

Broker

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

IRN No 84bac94f4bbf27e04d6bea6a7f8d5709e2ad3d7e9d7f8cba00cf43676

37d59f3

ACK No 172517135190286 Date: 27/03/2025

Buyer

ANMOL ALLOYS

GOVT HIGHER SEC. GIRLS SCHOOL KE PASS,M/S ANMOL ALLOYS01,NAGAR,

SIKRI ROAD, NAGAR,

BHARATPUR Pin: 321205 State: Rajasthan Code: 08

Phone:

GSTIN: 08AMPPK6064P2Z5 PAN No. AMPPK6064P

Ship To: ANMOL ALLOYS

ARYA COLLATERAL WAREHOUSING SERVICE

MOTHIJHEEL BHARATPUR

BHARATPUR-301001

Rajasthan

	3	1							
SNo.	Description Of Goods	HSN Co	ode	Qt	у	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	12075	50	257	BAG	15,420.00 KG	5,932.20 /QNTLS MTP+AP	5	914,746.00
		To	tal	257	7 BAG	15420 KG	Total		914,746.00

Other Charges

 Other Charges
 0.00

 CGST TAX
 22,869.00

 SGST TAX
 22,869.00

 Net Amount
 960,484.00

Amount In Words Rupees Nine Lakh Sixty Thousand Four Hundred Eighty Four 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%	914,746.00	22,869.00	22,869.00

Remarks:

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VIKASH TRADING COMPANY

Authorised Signatory