

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.

441

Dated

25/03/2025

Pymt Mode: CREDIT

Transporter JYOTI TRANSPORT COMPANY

Vehicle No RJ05RD8604

Delivery Station : BHARATPUR

Eway Bill No. 751513244943

Broker

IRN No 0c44c058162ac65ef56c63049a94a42d7710a89a1eec93677fe236699
8684580

ACK No 172517117337917

Date : 25/03/2025

Buyer

ANMOL ALLOYS

GOVT HIGHER SEC. GIRLS SCHOOL KE

PASS,M/S ANMOL ALLOYS01,NAGAR,

SIKRI ROAD, NAGAR,

BHARATPUR

Pin : 321205

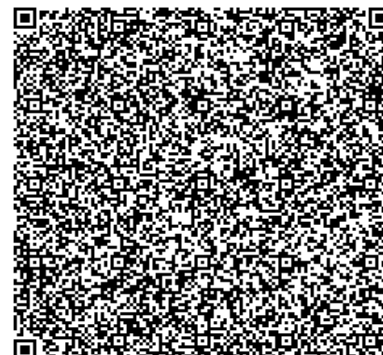
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMPPK6064P2Z5

PAN No. AMPPK6064P



Ship To : ANMOL ALLOYS

ARYA COLLATERAL WAREHOUSING SERVICE

MOTHIJHEEL BHARATPUR

BHARATPUR-301001

Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	198 BAG	11,880.00 KG	5,823.01 /QNTLS MTP+AP	5	691,773.00
		Total	198 BAG	11880 KG	Total		691,773.00

Other Charges

Other Charges	0.00
CGST TAX	17,295.00
SGST TAX	17,295.00
Net Amount	726,363.00

Amount In Words Rupees Seven Lakh Twenty Six Thousand Three Hundred Sixty Three 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%	691,773.00	17,295.00	17,295.00

Remarks:

Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VIKASH TRADING COMPANY

Authorised Signatory