

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.

410

Dated

03/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NAGAR

Broker

IRN No b8c742764048bfa4d6ebe5f92d57117c9cd9fd039bc36d96ced326f59781b00e

ACK No 172516973086946

Date : 04/03/2025

Buyer

SHANKAR LAL SURESH CHAND

NEW MANDI YARDNAGAR, DEEG ROAD

NAGAR

Pin : 321205

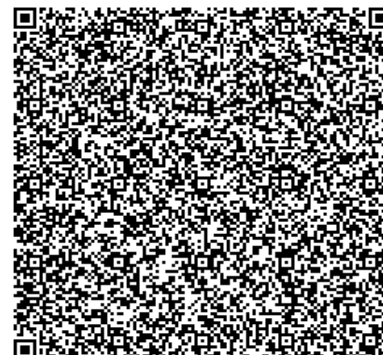
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AITPB1912B1ZP

PAN No. AITPB1912B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	82 BAG	4,920.00 KG	5,935.21 /QNTLS MTP+AP	5	292,012.33
		Total	82 BAG	4920 KG	Total		292,012.33

Other Charges

Other Charges	0.05
CGST TAX	7,300.31
SGST TAX	7,300.31
Net Amount	306,613.00

Amount In Words Rupees Three Lakh Six Thousand Six Hundred Thirteen Only.

Our Bankers :

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	292,012.33	7,300.31	7,300.31

Remarks:Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VIKASH TRADING COMPANY

Authorised Signatory