**TAX INVOICE** Original Invoice No. Dated VIKASH TRADING COMPANY 424 13/03/2025 NEW ANAJ MANDI TEH-NAGAR, DIS-DEEG -321205 (RAJASTHAN) Pymt Mode: CREDIT Transporter JYOTI TRANSPORT COMPANY Phone: 9950422569 Vehicle No RJ05RA7233 JEETENDRASHARMA9782@GMAIL.COM Delivery Station: BHARATPUR State: Rajasthan State Code: 08 Eway Bill No. 781510054500 GSTIN: 08DIHPS8923Q1Z5 Pan No: DIHPS8923Q Broker IRN No a23282315f3483d2655f90c6f8b3efc5d44fdcae71713c3de792c6acc 5e52c30 ACK No Date: 13/03/2025 172517044333761 Buyer **ANMOL ALLOYS GOVT HIGHER SEC. GIRLS SCHOOL KE** PASS,M/S ANMOL ALLOYS01,NAGAR, SIKRI ROAD, NAGAR, **BHARATPUR** Code: 08 Pin: **321205** State: Rajasthan Phone: GSTIN: 08AMPPK6064P2Z5 PAN No. AMPPK6064P Ship To: ANMOL ALLOYS ARYA COLLATERAL WAREHOUSING SERVICE P MOTHIJHEEL BHARATPUR BHARATPUR-321001 Rajasthan **GST HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount % 5,910.00 /QNTLS 1 MUSTARD SHEED 120750 201 BAG 12,060.00 KG 5 712,746.00 MTP+AP Total Total 712,746.00 **201** BAG 12060 KG Other Charges 0.00 **Other Charges CGST TAX** 17,819.00 SGST TAX 17,819.00 **Net Amount** 748,384.00 Amount In Words Rupees Seven Lakh Forty Eight Thousand Three Hundred Eighty Four Only. Our Bankers: **CGST SGST HSN Code** Tax Description Assessable Value Value Value PUNJAB NATIONAL BANK NAGAR A/C NO.- 2725008700001170 120750 CGST 2.5%+SGST 2.5% 712,746.00 17,819.00 17,819.00 IFSC CODE- PUNB0272500

## **Remarks:**

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VIKASH TRADING COMPANY

Authorised Signatory