

## TAX INVOICE

Original

## VIJAY TRADERS

NEW MANDI YARD NAGAR DIS-DEEG (RAJASTHAN)321205 NAGAR-321205

## Phone:

JEETENDRASHARMA9782@GMAIL.COM RTAL NO.-154/98

State : Rajasthan

State Code : 08

GSTIN : 08ACOPK2721N1Z8

Pan No : ACOPK2721N

Invoice No.

1544

Dated

21/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NAGAR

Broker

IRN No 3082d3cd3cefce63aea626066ecc6864339c95ea3947096685b62dd4ae64ef29

ACK No 172516893620529

Date : 21/02/2025

Buyer

RAMBABU RAVINDRA KUMAR NAGAR

ANAJ MANDIM/S RAMBABU RAVINDRA

KUMAR NAGARMANDI YARDNAGAR, NAGAR

NAGAR

Pin : 321205

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADYPC8771D1Z3

PAN No. ADYPC8771D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	118 BAG	7,080.00 KG	6,136.74 /QNTLS MTP+AP	5	434,481.19
		Total	118 BAG	7080 KG	Total		434,481.19

## Other Charges

Other Charges	-0.25
CGST TAX	10,862.03
SGST TAX	10,862.03
<b>Net Amount</b>	<b>456,205.00</b>

Amount In Words Rupees Four Lakh Fifty Six Thousand Two Hundred Five Only.

## Our Bankers :

BANK OF BARODA NAGAR  
A/C NO.-37390200000073  
IFSC- BARBONAGBHA (5TH LETTER IS ZERO)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	434,481.19	10,862.03	10,862.03

## Remarks:

## Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VIJAY TRADERS

Authorised Signatory