

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.

437

Dated

22/03/2025

Pymt Mode: CREDIT

Transporter JYOTI TRANSPORT COMPANY

Vehicle No RJ05IR2232

Delivery Station : BHARATPUR

Eway Bill No. 701512435233

Broker

IRN No e3abd5dc64849134cae65ed57192da9a93cb782a874147f7350e0fea9127a0ce

ACK No 172517098465568

Date : 22/03/2025

Buyer

ANMOL ALLOYS

GOVT HIGHER SEC. GIRLS SCHOOL KE

PASS,M/S ANMOL ALLOYS01,NAGAR,

SIKRI ROAD, NAGAR,

BHARATPUR

Pin : 321205

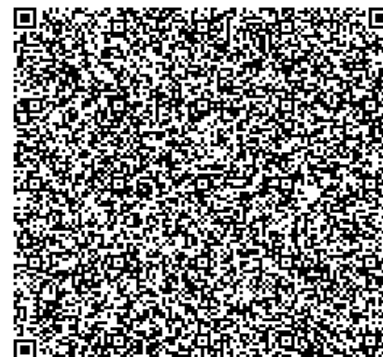
State : Rajasthan

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	175 BAG	10,500.00 KG	5,708.00 /QNTLS MTP+AP	5	599,340.00
		Total	175 BAG	10500 KG	Total		599,340.00

Other Charges

Other Charges	0.00
CGST TAX	14,983.50
SGST TAX	14,983.50
Net Amount	629,307.00

Amount In Words Rupees Six Lakh Twenty Nine Thousand Three Hundred Seven 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%	599,340.00	14,983.50	14,983.50

Remarks:

Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VIKASH TRADING COMPANY

Authorised Signatory