

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.

406

Dated

10/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NAGAR

Broker

IRN No f45c5e77b739d09c20ced068323542cb5ca072bd717bf4fea5138830da678e37

ACK No 172516858207390

Date : 16/02/2025

Buyer

SHANKAR LAL SURESH CHAND

NEW MANDI YARDNAGAR, DEEG ROAD

NAGAR

Pin : 321205

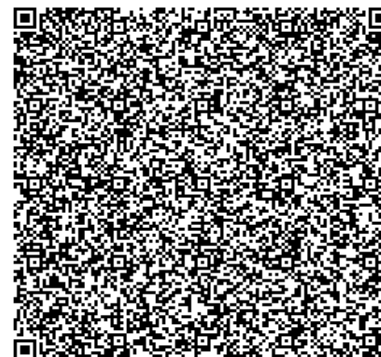
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AITPB1912B1ZP

PAN No. AITPB1912B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED MTP+AP	120750	50 BAG	3,000.00 KG	5,979.70 /QNTLS	5	179,391.00
		Total	50 BAG	3000 KG	Total		179,391.00

Other Charges

Other Charges	0.44
CGST TAX	4,484.78
SGST TAX	4,484.78
Net Amount	188,361.00

Amount In Words Rupees One Lakh Eighty Eight Thousand Three Hundred Sixty One Only.

Our Bankers :

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	179,391.00	4,484.78	4,484.78

Remarks:

Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VIKASH TRADING COMPANY

Authorised Signatory