

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.

428

Dated

18/03/2025

Pymt Mode: CREDIT

Transporter JYOTI TRANSPORT COMPANY

Vehicle No RJ05GB2097

Delivery Station : BHARATPUR

Eway Bill No. 781511038318

Broker

IRN No bf177cf3d3b0fce1062d2fe1f8bc8f94e441a51176e0d6161733cdfbcbbc2a7

ACK No 172517068479874

Date : 19/03/2025

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	501 BAG	30,060.00 KG	5,653.00 /QNTLS MTP+AP	5	1,699,291.80
		Total	501 BAG	30060 KG	Total		1,699,291.80

Other Charges

Other Charges	0.20
CGST TAX	42,483.00
SGST TAX	42,483.00
Net Amount	1,784,258.00

Amount In Words Rupees Seventeen Lakh Eighty Four Thousand Two Hundred Fifty Eight 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%	1,699,291.80	42,483.00	42,483.00

Remarks:

Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VIKASH TRADING COMPANY

Authorised Signatory