

## 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.

411

Dated

06/03/2025

Pymt Mode: CREDIT

Transporter JYOTI TRANSPORT COMPANY

Vehicle No RJ05GA6019

Delivery Station : KUMHER

Eway Bill No. 731507890251

Broker

IRN No d16b2ee8861366f7548c0f58f686ca995d7e57d5e4d855ce85641fcd73e9f690

ACK No 172516992000345

Date : 06/03/2025

Buyer

## N C INDUSTRIES

Khasra No. 477/548Kumher, Deeg

Road

KUMHER

Pin : 321201

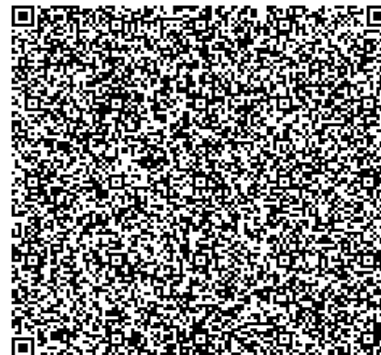
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAEFN2913K1Z8

PAN No. AAEFN2913K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED 441 BAG BHARTI 60 KG	120750	441 BAG	26,460.00 KG	6,117.20 /QNTLS MTP+AP	5	1,618,611.12
		Total	441 BAG	26460 KG	Total		1,618,611.12

## Other Charges

Other Charges

0.32

CGST TAX

40,465.28

SGST TAX

40,465.28

Net Amount

1,699,542.00

Amount In Words Rupees Sixteen Lakh Ninety Nine Thousand Five Hundred Forty Two Only.

## Our Bankers :

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	1,618,611.12	40,465.28	40,465.28

## Remarks:

## Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VIKASH TRADING COMPANY

Authorised Signatory