

## 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.

438

Dated

25/03/2025

Pymt Mode: CREDIT

Transporter JYOTI TRANSPORT COMPANY

Vehicle No RJ02GA9408

Delivery Station : NONE

Eway Bill No. 741513221857

Broker

IRN No 9267da036a71f35899c814fd7719d10b4ec402c8cfbc4fefd8884164f14c430c

ACK No 172517116808366

Date : 25/03/2025

Buyer

SHREE RAM ENTERPRISES

.21.SHASTRI NAGAR, .

NONE

Pin : 301001

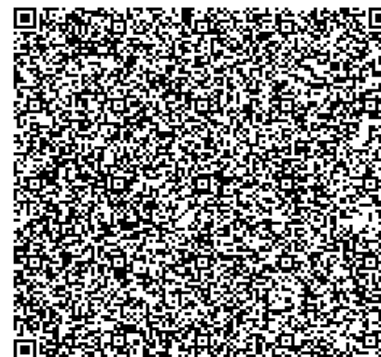
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABIPG0432F1Z5

PAN No. ABIPG0432F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	421 BAG	25,260.00 KG	5,872.21 /QNTLS MTP+AP	5	1,483,320.25
		Total	421 BAG	25260 KG	Total		1,483,320.25

## Other Charges

Other Charges	-0.25
CGST TAX	37,083.50
SGST TAX	37,083.50
Net Amount	1,557,487.00

Amount In Words Rupees Fifteen Lakh Fifty Seven Thousand Four Hundred Eighty 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%	1,483,320.25	37,083.50	37,083.50

## Remarks:

## Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VIKASH TRADING COMPANY

Authorised Signatory