

## TAX INVOICE

Original

## VIJAY TRADERS

NEW MANDI YARD NAGAR DIS-DEEG (RAJASTHAN)321205 NAGAR-321205

## Phone:

JEETENDRASHARMA9782@GMAIL.COM RTAL NO.-154/98

State : Rajasthan

State Code : 08

GSTIN : 08ACOPK2721N1Z8

Pan No : ACOPK2721N

Invoice No.

1543

Dated

20/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NADBAI

Broker

IRN No 2099dd13788840740651a44124a7140ed82766ccb8d8145e2667e70316bcaafc

ACK No 172516885164310

Date : 20/02/2025

Buyer

## GARG OILS

-NADBAI, VILLAGE BAILARA, TEHSIL

NADBAI

NADBAI

Pin : 321602

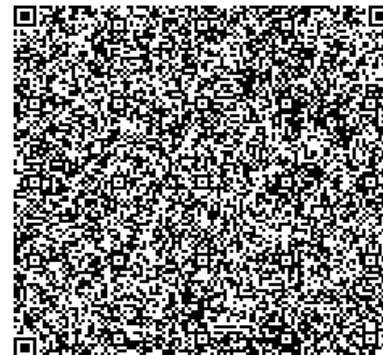
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAOFG1207B1ZV

PAN No. AAOFG1207B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	101 BAG	6,060.00 KG	6,126.00 /QNTLS TAX FREE	5	371,235.60
		Total	101 BAG	6060 KG	Total		371,235.60

## Other Charges

DAMI INCOME KKT TAX  
5570.53 1856.18

Other Charges

7,426.28

CGST TAX

9,466.56

SGST TAX

9,466.56

Net Amount

397,595.00

Amount In Words Rupees Three Lakh Ninety Seven Thousand Five Hundred Ninety Five Only.

## Our Bankers :

BANK OF BARODA NAGAR  
A/C NO.-37390200000073  
IFSC- BARBONAGBHA (5TH LETTER IS ZERO)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	378,662.31	9,466.56	9,466.56

## Remarks:

## Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VIJAY TRADERS

Authorised Signatory