TAX INVOICE Original Invoice No. Dated VIKASH TRADING COMPANY 444 26/03/2025 NEW ANAJ MANDI TEH-NAGAR, DIS-DEEG -321205 (RAJASTHAN) Pymt Mode: CREDIT Transporter JYOTI TRANSPORT COMPANY Phone: 9950422569 Vehicle No RJ05RD4989 JEETENDRASHARMA9782@GMAIL.COM Delivery Station: BHARATPUR State: Rajasthan State Code: 08 Eway Bill No. 711513606774 GSTIN: 08DIHPS8923Q1Z5 Pan No: DIHPS8923Q Broker IRN No eb64795c63702b187658e54a80edd179dbb1623eb64c1d200bda716 e2322bc83 ACK No Date: 26/03/2025 172517126124759 Buyer **ANMOL ALLOYS GOVT HIGHER SEC. GIRLS SCHOOL KE** PASS,M/S ANMOL ALLOYS01,NAGAR, SIKRI ROAD, NAGAR, **BHARATPUR** Code: 08 Pin: **321205** State: Rajasthan Phone: GSTIN: 08AMPPK6064P2Z5 PAN No. AMPPK6064P Ship To: ANMOL ALLOYS ARYA COLLATERAL WAREHOUSING SERVICE MOTHIJHEEL BHARATPUR BHARATPUR-301001 Rajasthan **GST** SNo. **HSN Code** Qty **Description Of Goods** Weight Rate Amount % 5,931.01 /QNTLS 718,838.00 1 MUSTARD SHEED 120750 202 BAG 12,120.00 KG 5 MTP+AP Total Total 718,838.00 **202 BAG** 12120 KG Other Charges 0.00 **Other Charges CGST TAX** 17,971.00 SGST TAX 17,971.00 **Net Amount** 754,780.00 Amount In Words Rupees Seven Lakh Fifty Four Thousand Seven Hundred Eighty 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%	718,838.00	17,971.00	17,971.00

Remarks:

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VIKASH TRADING COMPANY

Authorised Signatory