## **TAX INVOICE**

VIKASH TRADING COMPANY

JEETENDRASHARMA9782@GMAIL.COM

NEW ANAJ MANDI TEH-NAGAR, DIS-DEEG -321205 (RAJASTHAN)

Pymt Mode: CREDIT

Dated

11/03/2025

Transporter JYOTI TRANSPORT COMPANY

Vehicle No RJ05GB4097

Delivery Station: BHARATPUR Eway Bill No. 771509465442

Broker

Invoice No.

414

GSTIN: 08DIHPS8923Q1Z5 Pan No: DIHPS8923Q IRN No 8ce6a7ee028d736b9178c48e862a7aa9655e8ee3a23b4c30b028757

State Code: 08

22884fa2c

ACK No 172517030730240 Date: 11/03/2025

Buyer

**GIRDHAR TRADING COMPANY** 

00Bharatpur, Nai Mandi

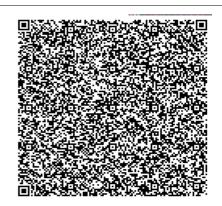
Phone: 9950422569

State: Rajasthan

**BHARATPUR** Code: 08 Pin: **321001** State: Rajasthan

Phone:

GSTIN: 08BIGPS7202B1ZH PAN No. BIGPS7202B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750		27,060.00 KG			1,557,952.44
		Total	4E1 DAC	27060 VO	Total		1,557,952.44
		rotai	<b>451</b> BAG	27060 KG	TUIdI		1,557,952.44

**Other Charges** 

Other Charges -0.06 **CGST TAX** 38,948.81 SGST TAX 38,948.81 **Net Amount** 1,635,850.00

Amount In Words Rupees Sixteen Lakh Thirty Five Thousand Eight Hundred Fifty 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%	1,557,952.44	38,948.81	38,948.81

## **Remarks:**

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VIKASH TRADING COMPANY

**Authorised Signatory**