

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.

439

Dated

25/03/2025

Pymt Mode: CREDIT

Transporter JYOTI TRANSPORT COMPANY

Vehicle No RJ02RE5443

Delivery Station : NONE

Eway Bill No. 751513223236

Broker

IRN No 126f6b168c1ced11efe3ebd59c95af870f6a9c8ebc61f9671f8072b37381e76c

ACK No 172517116836749

Date : 25/03/2025

Buyer

SHREE RAM ENTERPRISES

.21.SHASTRI NAGAR, .

NONE

Pin : 301001

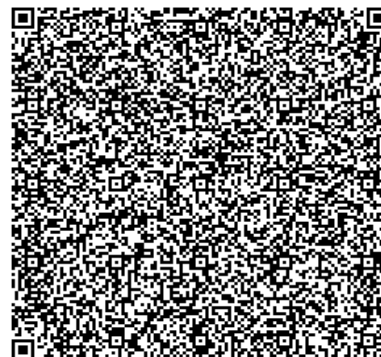
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABIPG0432F1Z5

PAN No. ABIPG0432F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	171 BAG	10,260.00 KG	5,872.21 /QNTLS MTP+AP	5	602,488.75
		Total	171 BAG	10260 KG	Total		602,488.75

Other Charges

Other Charges	0.25
CGST TAX	15,063.00
SGST TAX	15,063.00
Net Amount	632,615.00

Amount In Words Rupees Six Lakh Thirty Two Thousand Six Hundred Fifteen 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%	602,488.75	15,063.00	15,063.00

Remarks:

Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VIKASH TRADING COMPANY

Authorised Signatory