

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.

408

Dated

18/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NAGAR

Broker

IRN No cd61935ecd5eb08c24485a5f8bf49eea2423ce12d47bcb0307e32f6fb
bc33e42

ACK No 172516879239710

Date : 19/02/2025

Buyer

SHANKAR LAL SURESH CHAND

NEW MANDI YARDNAGAR, DEEG ROAD

NAGAR

Pin : 321205

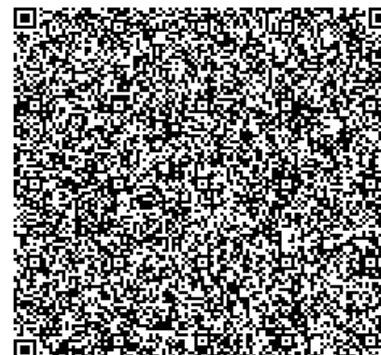
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AITPB1912B1ZP

PAN No. AITPB1912B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	97 BAG	5,820.00 KG	6,009.75 /QNTLS MTP+AP	5	349,767.45
		Total	97 BAG	5820 KG	Total		349,767.45

Other Charges

Other Charges	0.17
CGST TAX	8,744.19
SGST TAX	8,744.19
Net Amount	367,256.00

Amount In Words Rupees Three Lakh Sixty Seven Thousand Two Hundred Fifty Six Only.

Our Bankers :

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	349,767.45	8,744.19	8,744.19

Remarks:

Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VIKASH TRADING COMPANY

Authorised Signatory