

## 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.

413

Dated

10/03/2025

Pymt Mode: CREDIT

Transporter JYOTI TRANSPORT COMPANY

Vehicle No RJ05RA7233

Delivery Station : BHARATPUR

Eway Bill No. 701509119720

Broker

IRN No 6c3b2468a90d2935e6549840e81346ae843bfc58948193a683513d918fe1a1b0

ACK No 172517022268906

Date : 10/03/2025

Buyer

## GIRDHAR TRADING COMPANY

00Bharatpur, Nai Mandi

BHARATPUR

Pin : 321001

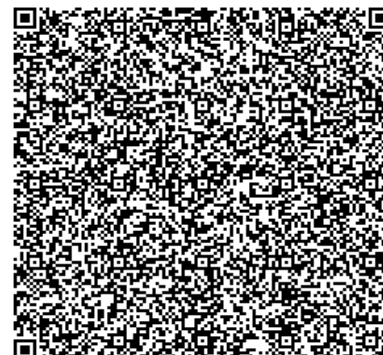
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BIGPS7202B1ZH

PAN No. BIGPS7202B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED 201 BAG * 60 KG	120750	201 BAG	12,060.00 KG	5,774.25 /QNTLS MTP+AP	5	696,374.55
		Total	201 BAG	12060 KG	Total		696,374.55

## Other Charges

Other Charges

-0.27

CGST TAX

17,409.36

SGST TAX

17,409.36

Net Amount

731,193.00

Amount In Words Rupees Seven Lakh Thirty One Thousand One Hundred Ninety Three 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%	696,374.55	17,409.36	17,409.36

## Remarks:

## Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VIKASH TRADING COMPANY

Authorised Signatory