

## 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.

448

Dated

28/03/2025

Pymt Mode: CREDIT

Transporter JYOTI TRANSPORT COMPANY

Vehicle No RJ32GC0993

Delivery Station : NONE

Eway Bill No. 791514315026

Broker

IRN No b84e77383c1f72bb23e74abdb6f4aac876bd65c80bb852f92a1641f795510343

ACK No 172517142826404

Date : 28/03/2025

Buyer

SHREE RAM ENTERPRISES

.21.SHASTRI NAGAR, .

NONE

Pin : 301001

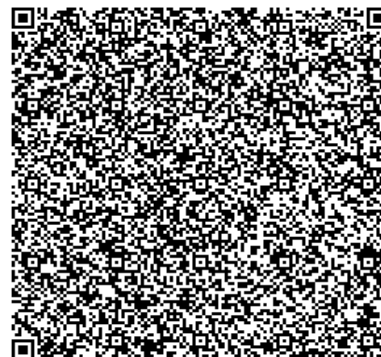
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABIPG0432F1Z5

PAN No. ABIPG0432F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	508 BAG	30,480.00 KG	6,233.00 /QNTLS MTP+AP	5	1,899,818.40
		Total	508 BAG	30480 KG	Total		1,899,818.40

## Other Charges

Other Charges	-0.32
CGST TAX	47,495.46
SGST TAX	47,495.46
Net Amount	1,994,809.00

Amount In Words Rupees Nineteen Lakh Ninety Four Thousand Eight Hundred Nine 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%	1,899,818.40	47,495.46	47,495.46

## Remarks:

## Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VIKASH TRADING COMPANY

Authorised Signatory