**TAX INVOICE** Original Invoice No. Dated VIKASH TRADING COMPANY 436 22/03/2025 NEW ANAJ MANDI TEH-NAGAR, DIS-DEEG -321205 (RAJASTHAN) Pymt Mode: CREDIT Transporter JYOTI TRANSPORT COMPANY Phone: 9950422569 Vehicle No RJ05RB0208 JEETENDRASHARMA9782@GMAIL.COM Delivery Station: BHARATPUR State: Rajasthan State Code: 08 Eway Bill No. 781512434867 GSTIN: 08DIHPS8923Q1Z5 Pan No: DIHPS8923Q Broker IRN No 19f6d23c629867c9d1c421635db0fc049dcf7e08b16ba40d9d49d94a b38d4326 ACK No 172517098460907 Date: 22/03/2025 Buyer **ANMOL ALLOYS GOVT HIGHER SEC. GIRLS SCHOOL KE** PASS,M/S ANMOL ALLOYS01,NAGAR, SIKRI ROAD, NAGAR, **BHARATPUR** Code: 08 Pin: **321205** State: Rajasthan Phone: GSTIN: 08AMPPK6064P2Z5 PAN No. AMPPK6064P Ship To: ANMOL ALLOYS ARYA COLLATERAL WAREHOUSING SERVICE MOTHIJHEEL BHARATPUR BHARATPUR-301001 Rajasthan **GST** SNo. **HSN Code** Qty **Description Of Goods** Weight Rate Amount % 5,708.00 /QNTLS 1 MUSTARD SHEED 120750 208 BAG 12,480.00 KG 5 712,358.40 MTP+AP Total Total 712,358.40 **208** BAG 12480 KG Other Charges -0.32**Other Charges CGST TAX** 17,808.96 SGST TAX 17,808.96 **Net Amount** 747,976.00 Amount In Words Rupees Seven Lakh Forty Seven Thousand Nine Hundred Seventy Six Only. Our Bankers: **CGST SGST HSN Code** Tax Description Assessable Value Value Value PUNJAB NATIONAL BANK NAGAR A/C NO.- 2725008700001170 120750 CGST 2.5%+SGST 2.5% 712,358.40 17,808.96 17,808.96 IFSC CODE- PUNB0272500

## **Remarks:**

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VIKASH TRADING COMPANY

Authorised Signatory