

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.

442

Dated

26/03/2025

Pymt Mode: CREDIT

Transporter JYOTI TRANSPORT COMPANY

Vehicle No RJ02GB0817

Delivery Station : NONE

Eway Bill No. 701513596667

Broker

IRN No a42714db7378a98714fee9bd8110c2202c2a925312060df7db01cab4d9e6daaa

ACK No 172517125904343

Date : 26/03/2025

Buyer

SHREE RAM ENTERPRISES

.21.SHASTRI NAGAR, .

NONE

Pin : 301001

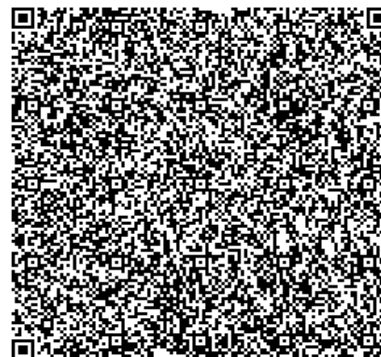
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABIPG0432F1Z5

PAN No. ABIPG0432F



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST % | Amount |
|------|----------------------|----------|---------|--------------|---------------------------|-------|--------------|
| 1 | MUSTARD SHEED | 120750 | 427 BAG | 25,620.00 KG | 5,774.00 /QNTLS MTP+AP | 5 | 1,479,298.80 |
| | | Total | 427 BAG | 25620 KG | Total | | 1,479,298.80 |

Other Charges

| | |
|-------------------|---------------------|
| Other Charges | 0.20 |
| CGST TAX | 36,983.00 |
| SGST TAX | 36,983.00 |
| Net Amount | 1,553,265.00 |

Amount In Words Rupees Fifteen Lakh Fifty Three Thousand Two Hundred Sixty Five 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% | 1,479,298.80 | 36,983.00 | 36,983.00 |

Remarks:Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VIKASH TRADING COMPANY

Authorised Signatory