

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.

440

Dated

25/03/2025

Pymt Mode: CREDIT

Transporter JYOTI TRANSPORT COMPANY

Vehicle No RJ05GA7012

Delivery Station : BHARATPUR

Eway Bill No. 701513243549

Broker

IRN No a8a207966c03f355ce519fb59adcdbd1882f758f9b67d54affb64c0e430be7c7

ACK No 172517117307378

Date : 25/03/2025

Buyer

ANMOL ALLOYS

GOVT HIGHER SEC. GIRLS SCHOOL KE

PASS,M/S ANMOL ALLOYS01,NAGAR,

SIKRI ROAD, NAGAR,

BHARATPUR

Pin : 321205

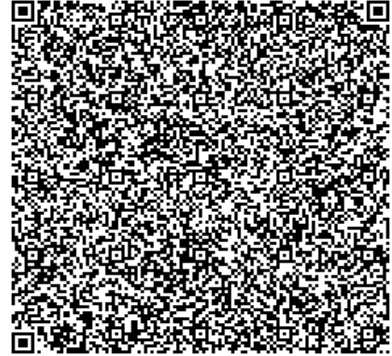
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMPPK6064P2Z5

PAN No. AMPPK6064P



Ship To : ANMOL ALLOYS

ARYA COLLATERAL WAREHOUSING SERVICE

MOTHIJHEEL BHARATPUR

BHARATPUR-301001

Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	421 BAG	25,260.00 KG	5,823.00 /QNTLS MTP+AP	5	1,470,889.80
		Total	421 BAG	25260 KG	Total		1,470,889.80

Other Charges

Other Charges	0.20
CGST TAX	36,773.00
SGST TAX	36,773.00
Net Amount	1,544,436.00

Amount In Words Rupees Fifteen Lakh Forty Four Thousand Four Hundred Thirty Six 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%	1,470,889.80	36,773.00	36,773.00

Remarks:

Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VIKASH TRADING COMPANY

Authorised Signatory