

## 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.

404

Dated

29/01/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NAGAR

Broker

IRN No 9324cac7d702e8a75dc04e9c4a44d1080dfc890da1860008785a7c6c8b5661c4

ACK No 172516729656696

Date : 29/01/2025

Buyer

SHANKAR LAL SURESH CHAND

NEW MANDI YARDNAGAR, DEEG ROAD

NAGAR

Pin : 321205

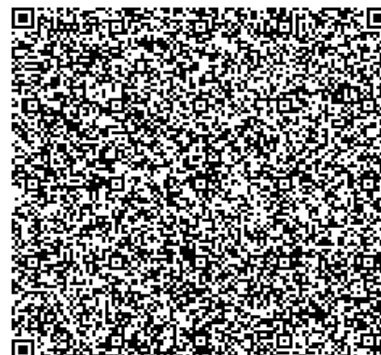
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AITPB1912B1ZP

PAN No. AITPB1912B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED MTP+AP+KKT	120750	61 BAG	3,660.00 KG	6,001.00 /QNTLS	5	219,636.60
		Total	61 BAG	3660 KG	Total		219,636.60

## Other Charges

Other Charges	0.40
CGST TAX	5,491.00
SGST TAX	5,491.00
<b>Net Amount</b>	<b>230,619.00</b>

Amount In Words Rupees Two Lakh Thirty Thousand Six Hundred Nineteen Only.

Our Bankers :

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	219,636.60	5,491.00	5,491.00

Remarks:Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VIKASH TRADING COMPANY

Authorised Signatory