

## 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.

412

Dated

07/03/2025

Pymt Mode: CREDIT

Transporter JYOTI TRANSPORT COMPANY

Vehicle No RJ05RA8061

Delivery Station : KUMHER

Eway Bill No. 711508287063

Broker

IRN No 5087af7388901b9236dd64e6109fdbcdb1a4107bf136da5fad19a910ef5b07300

ACK No 172517001757849

Date : 07/03/2025

Buyer

KEDAR NATH HARI SHANKAR

B/15 NEW MANDIBHARATPUR, SONKH  
ROAD

KUMHER

Pin : 321001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHMPG1386Q1ZN

PAN No. AHMPG1386Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	201 BAG	12,060.00 KG	5,564.00 /QNTLS MTP+AP	5	671,018.40
		Total	201 BAG	12060 KG	Total		671,018.40

## Other Charges

Other Charges

-0.32

CGST TAX

16,775.46

SGST TAX

16,775.46

Net Amount

704,569.00

Amount In Words Rupees Seven Lakh Four Thousand Five Hundred Sixty 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%	671,018.40	16,775.46	16,775.46

## Remarks:

## Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VIKASH TRADING COMPANY

Authorised Signatory