

## TAX INVOICE

Original

## VIJAY TRADERS

NEW MANDI YARD NAGAR DIS-DEEG (RAJASTHAN)321205 NAGAR-321205

## Phone:

JEETENDRASHARMA9782@GMAIL.COM RTAL NO.-154/98

State : Rajasthan

State Code : 08

GSTIN : 08ACOPK2721N1Z8

Pan No : ACOPK2721N

Invoice No.

1539

Dated

14/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NAGAR

Broker

IRN No 8be015d0bcce8f11373e7e8c41c6a054fb0a0270d791088b4fa2d0e3b50da70d

ACK No 172516858241048 Date : 16/02/2025

Buyer

SHANKAR LAL SURESH CHAND

NEW MANDI YARDNAGAR, DEEG ROAD

NAGAR

Pin : 321205

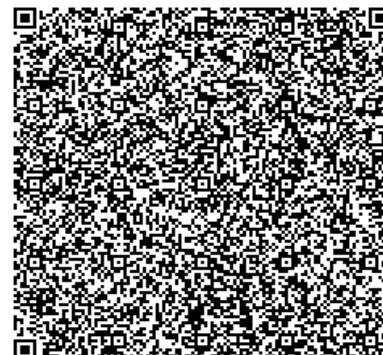
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AITPB1912B1ZP

PAN No. AITPB1912B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	192 BAG	11,520.00 KG	5,977.09 /QNTLS MTP+AP	5	688,560.77
		Total	192 BAG	11520 KG	Total		688,560.77

## Other Charges

Other Charges	0.19
CGST TAX	17,214.02
SGST TAX	17,214.02
Net Amount	722,989.00

Amount In Words Rupees Seven Lakh Twenty Two Thousand Nine Hundred Eighty Nine Only.

## Our Bankers :

BANK OF BARODA NAGAR  
A/C NO.-37390200000073  
IFSC- BARBONAGBHA (5TH LETTER IS ZERO)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	688,560.77	17,214.02	17,214.02

## Remarks:

## Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VIJAY TRADERS

Authorised Signatory