

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.

409

Dated

20/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NAGAR

Broker

IRN No 67f29412d5c32725ddbb68681bb7e3ddcd315706cc8dbe7f1d0ac9f8780ea34c

ACK No 172516885216978 Date : 20/02/2025

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	62 BAG	4,320.00 KG	6,324.40 /QNTLS MTP+AP	5	273,214.08
		Total	62 BAG	4320 KG	Total		273,214.08

Other Charges

Other Charges	0.22
CGST TAX	6,830.35
SGST TAX	6,830.35
Net Amount	286,875.00

Amount In Words Rupees Two Lakh Eighty Six Thousand Eight Hundred Seventy Five Only.

Our Bankers :

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	273,214.08	6,830.35	6,830.35

Remarks:Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VIKASH TRADING COMPANY

Authorised Signatory