

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.

407

Dated

15/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NAGAR

Broker

IRN No 2ce4e37858c3f886e2897eff44e301c55a747a53cb79d69c555d95590707c9e0

ACK No 172516858210729

Date : 16/02/2025

Buyer

SHANKAR LAL SURESH CHAND

NEW MANDI YARDNAGAR, DEEG ROAD

NAGAR

Pin : 321205

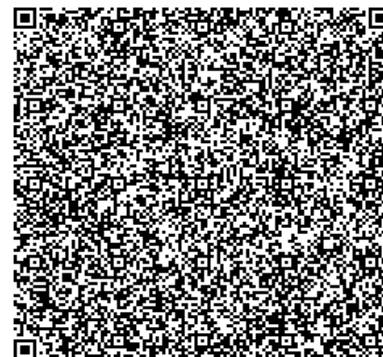
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AITPB1912B1ZP

PAN No. AITPB1912B



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST % | Amount |
|------|----------------------|----------|---------|--------------|-----------------|-------|------------|
| 1 | MUSTARD SHEED | 120750 | 225 BAG | 13,500.00 KG | 6,113.25 /QNTLS | 5 | 825,288.75 |
| | | Total | 225 BAG | 13500 KG | Total | | 825,288.75 |

Other Charges

| | |
|-------------------|-------------------|
| Other Charges | -0.19 |
| CGST TAX | 20,632.22 |
| SGST TAX | 20,632.22 |
| Net Amount | 866,553.00 |

Amount In Words Rupees Eight Lakh Sixty Six Thousand Five Hundred Fifty Three Only.

Our Bankers :

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 120750 | CGST 2.5%+SGST 2.5% | 825,288.75 | 20,632.22 | 20,632.22 |

Remarks:Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VIKASH TRADING COMPANY

Authorised Signatory