

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.

422

Dated

13/03/2025

Pymt Mode: CREDIT

Transporter JYOTI TRANSPORT COMPANY

Vehicle No RJ05RC9635

Delivery Station : BHARATPUR

Eway Bill No. 781510051530

Broker

IRN No 2b2b72fa780072407262563177ee65c1dd4c15b4936981446e5b882cfd5989d6

ACK No 172517044293737

Date : 13/03/2025

Buyer

ANMOL ALLOYS

GOVT HIGHER SEC. GIRLS SCHOOL KE

PASS,M/S ANMOL ALLOYS01,NAGAR,

SIKRI ROAD, NAGAR,

BHARATPUR

Pin : 321205

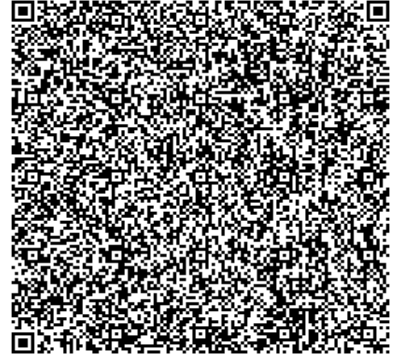
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMPPK6064P2Z5

PAN No. AMPPK6064P



Ship To : ANMOL ALLOYS

ARYA COLLATERAL WAREHOUSING SERVICE P

MOTTHIJHEEL BHARATPUR

BHARATPUR-321001

Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	201 BAG	12,060.00 KG	5,910.00 /QNTLS MTP+AP	5	712,746.00
		Total	201 BAG	12060 KG	Total		712,746.00

Other Charges

Other Charges	0.00
CGST TAX	17,819.00
SGST TAX	17,819.00
Net Amount	748,384.00

Amount In Words Rupees Seven Lakh Forty Eight Thousand Three Hundred Eighty Four 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%	712,746.00	17,819.00	17,819.00

Remarks:

Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For VIKASH TRADING COMPANY

Authorised Signatory