

TAX INVOICE

Original

SHREE RADHEY SHYAM TRADERS

NEW ANAJ MANDI TEH.- NAGAR , DIS.- DEEG -321205 (RAJASTHAN)

Phone: 9828200400

JEETENDRASHARMA9782@GMAIL.COM

State : Rajasthan

State Code : 08

GSTIN : 08CJVPB6044D1Z6

Pan No : CJVPB6044D

Invoice No.

1372

Dated

03/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NADBAI

Broker

IRN No 295839cb892bff229774bc9ec4cbbdd4b7850f4589adad0ded9a2be156740674

ACK No 172415718541956

Date : 03/09/2024

Buyer

GARG OILS

-NADBAI, VILLAGE BAILARA, TEHSIL

NADBAI

NADBAI

Pin : 321602

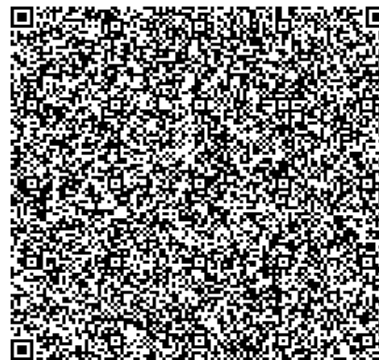
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAOFG1207B1ZV

PAN No. AAOFG1207B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	197 BAG	11,820.00 KG	5,820.00 /QNTLS	5	687,924.00
		Total	197 BAG	11820 KG	Total		687,924.00

Other Charges

DAMI INCOME KKT TAX
10318.38 3439.62

Other Charges	13,757.90
CGST TAX	17,542.05
SGST TAX	17,542.05
Net Amount	736,766.00

Amount In Words Rupees Seven Lakh Thirty Six Thousand Seven Hundred Sixty Six Only.

Our Bankers :

BANK OF BARODA NAGAR
ACCOUNT NO.-- 37390200000348
IFSC -- BARB0NAGBHA (5TH LETTER IS ZERO)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	701,682.00	17,542.05	17,542.05

Remarks:

Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For SHREE RADHEY SHYAM TRADERS

Authorised Signatory