## **TAX INVOICE**

## 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

IRN No 0a9177b45aa353c4067d70c430ae2f59225145212e8db1f548a89d3f3

6207d05

ACK No Date: 08/07/2024 172415353106534

Buyer

**GARG OILS** 

-NADBAI, VILLAGE BAILARA, TEHSIL

NADBAI

**NADBAI** Pin: **321602** State: Rajasthan Code: 08

Phone:

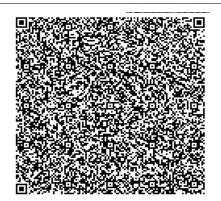
GSTIN: 08AAOFG1207B1ZV PAN No. AAOFG1207B Invoice No. Dated 08/07/2024 1352

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NADBAI

Broker



| SNo. | Description Of Goods | HSN Code | Qty            | Weight      | Rate            | GST<br>% | Amount     |
|------|----------------------|----------|----------------|-------------|-----------------|----------|------------|
| 1    | MUSTARD SHEED        | 120750   | 160 BAG        | 9,600.00 KG | 5,695.00 /QNTLS | 5        | 546,720.00 |
|      |                      |          |                |             |                 |          |            |
|      |                      |          |                |             |                 |          |            |
|      |                      |          |                |             |                 |          |            |
|      |                      |          |                |             |                 |          |            |
|      |                      |          |                |             |                 |          |            |
|      |                      |          |                |             |                 |          |            |
|      |                      |          |                |             |                 |          |            |
|      |                      |          |                |             |                 |          |            |
|      |                      |          |                |             |                 |          |            |
|      |                      |          |                |             |                 |          |            |
|      |                      | Total    | <b>160</b> BAG | 9600 KG     | Total           |          | 546,720.00 |

Other Charges

DAMI INCOME KKT TAX 6834.00 2733.60 Other Charges 9,567.62 **CGST TAX** 13,907.19 SGST TAX 13,907.19

**Net Amount** 584,102.00

Amount In Words Rupees Five Lakh Eighty Four Thousand One Hundred Two Only.

Our Bankers:

BANK OF BARODA NAGAR ACCOUNT NO .-- 37390200000348

IFSC -- BARBONAGBHA (5TH LETTER IS ZERO)

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 120750   | CGST 2.5%+SGST 2.5% | 556,287.60          | 13,907.19     | 13,907.19     |

## **Remarks:**

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For SHREE RADHEY SHYAM TRADERS

**Authorised Signatory**