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 c27fa2656fd120b7af3be10148ea38107172a0897c9592b7029ffe140

ddcb021

ACK No 172416131043937 Date: 30/10/2024

Buyer

GARG OILS

-NADBAI, VILLAGE BAILARA, TEHSIL

NADBAI

NADBAI Pin: 321602 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAOFG1207B1ZV PAN No. AAOFG1207B

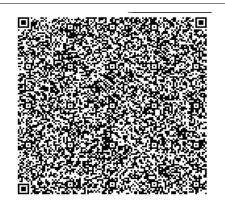
Invoice No. Dated
1415 30/10/2024

Pymt Mode: **CREDIT**

Transporter Vehicle No

Delivery Station: NADBAI

Broker



SNo.	Description Of Goods	HSN Code	e Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	21 BAG	1,260.00 KG	6,424.00 /QNTLS	5	80,942.40
		Total	21 BAG	1260 KG	Total		80,942.40

Other Charges

DAMI INCOME KKT TAX

1214.14 404.71

 Other Charges
 1,618.54

 CGST TAX
 2,064.03

 SGST TAX
 2,064.03

 Net Amount
 86,689.00

Amount In Words Rupees Eighty Six Thousand Six Hundred Eighty Nine Only.

Our Bankers:

BANK OF BARODA NAGAR ACCOUNT NO.-- 37390200000348

IFSC -- BARBONAGBHA (5TH LETTER IS ZERO)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	82,561.25	2,064.03	2,064.03

Remarks:

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For SHREE RADHEY SHYAM TRADERS

Authorised Signatory