

## 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.

1403

Dated

12/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NADBAI

Broker

IRN No d4dae82ac200b1987822fe3979dd518ab732e2a638457d5c16779e42389da939

ACK No 172416003248383

Date : 12/10/2024

Buyer

GARG OILS

-NADBAI, VILLAGE BAILARA, TEHSIL

NADBAI

NADBAI

Pin : 321602

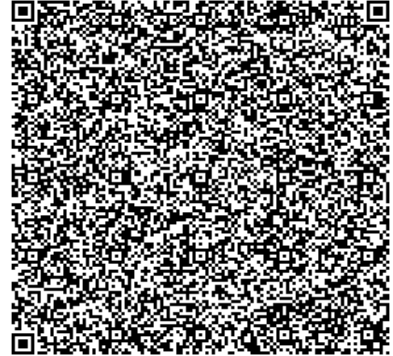
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAOFG1207B1ZV

PAN No. AAOFG1207B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	170 BAG	10,200.00 KG	6,761.00 /QNTLS	5	689,622.00
		Total	170 BAG	10200 KG	Total		689,622.00

## Other Charges

DAMI INCOME KKT TAX  
10345.38 3448.11

Other Charges	13,793.22
CGST TAX	17,585.39
SGST TAX	17,585.39
Net Amount	738,586.00

Amount In Words Rupees Seven Lakh Thirty Eight Thousand Five Hundred Eighty 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%	703,415.49	17,585.39	17,585.39

## Remarks:

## Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For SHREE RADHEY SHYAM TRADERS

Authorised Signatory