

## 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.

1377

Dated

07/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ05RA0272

Delivery Station : BHARATPUR

Eway Bill No. 731456866741

Broker

IRN No 24a971131f2fd4e7ac7485cd0ba46c4a51a5b6702383e621626a7fd960952949

ACK No 172415751968390

Date : 07/09/2024

Buyer

PRAKASH TRADING COMPANY

01BHARATPUR, NAI MANDI

BHARATPUR

Pin : 321001

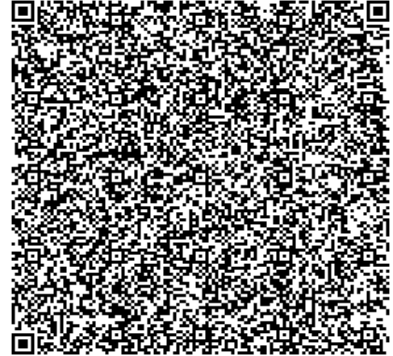
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGBPG0588J1ZC

PAN No. AGBPG0588J



Despatch From : SHREE RADHEY SHYAM TRADERS

SOHAN LAL COMMODITY MANAGEMENT

BRANCH BHARATPUR

BHARATPUR-321001

Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED MTP+AP+KKT	120750	187 BAG	10,870.00 KG	6,060.47 /QNTLS	5	658,773.10
		Total	187 BAG	10870 KG	Total		658,773.10

## Other Charges

Other Charges	0.00
CGST TAX	16,469.45
SGST TAX	16,469.45
Net Amount	691,712.00

Amount In Words Rupees Six Lakh Ninety One Thousand Seven Hundred Twelve 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%	658,773.10	16,469.45	16,469.45

## Remarks:

## Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For SHREE RADHEY SHYAM TRADERS

Authorised Signatory