

## 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.

1360

Dated

29/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NADBAI

Broker

IRN No f0a8198eb1943352972559fee71a3d2edf9441f4e8f4199c94bc7b9b083514b4

ACK No 172415484288440

Date : 29/07/2024

Buyer

GARG OILS

-NADBAI, VILLAGE BAILARA, TEHSIL

NADBAI

NADBAI

Pin : 321602

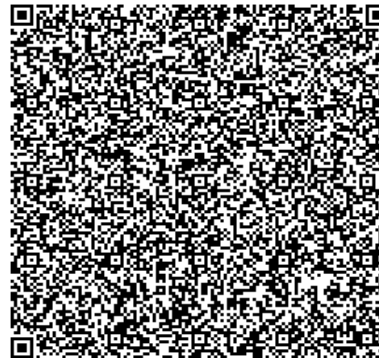
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAOFG1207B1ZV

PAN No. AAOFG1207B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	131 BAG	7,860.00 KG	5,505.00 /QNTLS	5	432,693.00
		Total	131 BAG	7860 KG	Total		432,693.00

## Other Charges

DAMI INCOME KKT TAX  
5408.53 2163.47

Other Charges	7,572.00
CGST TAX	11,007.00
SGST TAX	11,007.00
Net Amount	462,279.00

Amount In Words Rupees Four Lakh Sixty Two Thousand Two Hundred Seventy Nine 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%	440,265.00	11,007.00	11,007.00

## Remarks:

## Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For SHREE RADHEY SHYAM TRADERS

Authorised Signatory