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 00446d33eb9e90d961262905e7a3b02979c2879aa748ba80d47bbc1

bf9b414d1

ACK No Date: 20/09/2024 172415835536268

Buyer

GARG OILS

-NADBAI, VILLAGE BAILARA, TEHSIL

NADBAI

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

Phone:

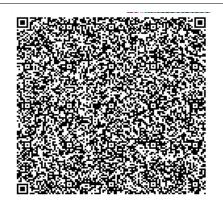
GSTIN: 08AAOFG1207B1ZV PAN No. AAOFG1207B Invoice No. Dated 20/09/2024 1384

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NADBAI

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	96 BAG	5,760.00 KG	6,548.00 /QNTLS	5	377,164.80
		Total	96 BAG	5760 KG	Total		377,164.80

Other Charges

DAMI INCOME KKT TAX

5657.47 1885.82

7,543.20 Other Charges **CGST TAX** 9,618.00 SGST TAX 9,618.00 **Net Amount** 403,944.00

Amount In Words Rupees Four Lakh Three Thousand Nine Hundred Forty Four Only.

Our Bankers:

BANK OF BARODA NAGAR ACCOUNT NO .-- 37390200000348

IFSC -- BARBONAGBHA (5TH LETTER IS ZERO)

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
120750	CGST 2.5%+SGST 2.5%	384,708.09	9,618.00	9,618.00	

Remarks:

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For SHREE RADHEY SHYAM TRADERS

Authorised Signatory