

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.

1356

Dated

20/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NADBAI

Broker

IRN No 998315ba22cfa5383cdce94c0b7f8786599f6f3ec5e4da180f0bb0818
b6ebcdf

ACK No 172415431468873

Date : 20/07/2024

Buyer

GARG OILS

-NADBAI, VILLAGE BAILARA, TEHSIL

NADBAI

NADBAI

Pin : 321602

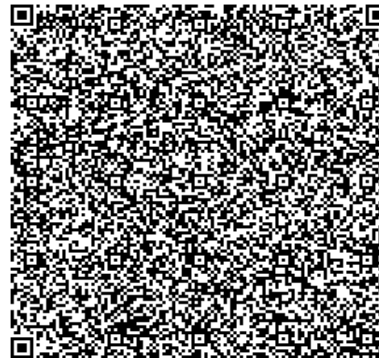
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAOFG1207B1ZV

PAN No. AAOFG1207B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	205 BAG	12,300.00 KG	5,577.00 /QNTLS	5	685,971.00
		Total	205 BAG	12300 KG	Total		685,971.00

Other Charges

DAMI INCOME KKT TAX

8574.64 3429.86

Other Charges 12,004.22

CGST TAX 17,449.39

SGST TAX 17,449.39

Net Amount 732,874.00

Amount In Words Rupees Seven Lakh Thirty Two Thousand Eight Hundred Seventy Four 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%	697,975.50	17,449.39	17,449.39

Remarks:

Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For SHREE RADHEY SHYAM TRADERS

Authorised Signatory