


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. Dated 1378 07/09/2024			
IRN No 8f3d17dd098a2b6f1ebf41220abb836359770bfa5b2b18a8aa0d006e d2a1a5b6 ACK No 172415751988297 Date : 07/09/2024				Pymt Mode: CREDIT Transporter Vehicle No RJ05RA6613 Delivery Station : BHARATPUR Eway Bill No. 731456867207 Broker			
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	164 BAG	9,800.00 KG	6,082.54 /QNTLS	5	596,089.00
		Total	164 BAG	9800 KG	Total		596,089.00
Other Charges					Other Charges -0.46 CGST TAX 14,902.23 SGST TAX 14,902.23 Net Amount 625,893.00		
Amount In Words Rupees Six Lakh Twenty Five Thousand Eight Hundred Ninety Three Only.							
<u>Our Bankers :</u> 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%	596,089.00	14,902.23	14,902.23	
<u>Remarks:</u>							
<u>Terms :</u> ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION				For SHREE RADHEY SHYAM TRADERS Authorised Signatory			