

## 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.

1354

Dated

15/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NADBAI

Broker

IRN No a038b4d9a03b1d8c970352d5454343a9aec5a2a0ead699eae0fa50b98780b52

ACK No 172415397004124

Date : 15/07/2024

Buyer

GARG OILS

-NADBAI, VILLAGE BAILARA, TEHSIL

NADBAI

NADBAI

Pin : 321602

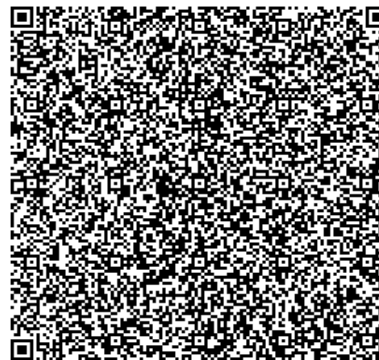
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAOFG1207B1ZV

PAN No. AAOFG1207B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	301 BAG	18,060.00 KG	5,572.00 /QNTLS	5	1,006,303.00
		Total	301 BAG	18060 KG	Total		1,006,303.00

## Other Charges

DAMI INCOME KKT TAX  
12578.79 5031.52

Other Charges	17,610.34
CGST TAX	25,597.83
SGST TAX	25,597.83
Net Amount	1,075,109.00

Amount In Words Rupees Ten Lakh Seventy Five Thousand One Hundred 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%	1,023,913.31	25,597.83	25,597.83

## Remarks:

## Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For SHREE RADHEY SHYAM TRADERS

Authorised Signatory