Dated

19/10/2024

## **TAX INVOICE**

Invoice No.

Transporter

Vehicle No

**Broker** 

Pymt Mode: CREDIT

Delivery Station: NADBAI

1410

## 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 4885f675c84941b2ff8ba30b1dfab5eb8937243214ad66ff14ee1deec

**bbbcbce** 

ACK No Date: 19/10/2024 172416050284404

Buyer

## **GARG OILS**

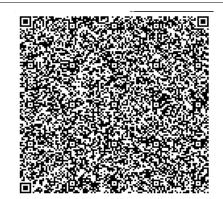
-NADBAI, VILLAGE BAILARA, TEHSIL

NADBAI

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

Phone:

GSTIN: 08AAOFG1207B1ZV PAN No. AAOFG1207B



| SNo. | Description Of Goods | HSN Code | Qty    | Weight         | Rate            | GST<br>% | Amount     |
|------|----------------------|----------|--------|----------------|-----------------|----------|------------|
| 1    | MUSTARD SHEED        | 120750   | 96 BAG | 5,760.00 KG    | 6,481.00 /QNTLS | 5        | 373,305.60 |
|      |                      |          |        |                |                 |          |            |
|      |                      |          |        |                |                 |          |            |
|      |                      |          |        |                |                 |          |            |
|      |                      |          |        |                |                 |          |            |
|      |                      |          |        |                |                 |          |            |
|      |                      |          |        |                |                 |          |            |
|      |                      |          |        |                |                 |          |            |
|      |                      |          |        |                |                 |          |            |
|      |                      |          |        |                |                 |          |            |
|      |                      | T        |        |                | T               |          | 070 005 00 |
|      |                      | Total    | 96 BAG | <b>5760</b> KG | Total           |          | 373,305.60 |

Other Charges

DAMI INCOME KKT TAX

5601.47 1866.53

7,467.72 Other Charges **CGST TAX** 9,519.34 SGST TAX 9,519.34 **Net Amount** 399,812.00

Amount In Words Rupees Three Lakh Ninety Nine Thousand Eight Hundred Twelve 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% | 380,773.60 | 9,519.34 | 9,519.34 |  |
|          |                     |            |          |          |  |
|          |                     |            |          |          |  |
|          |                     |            |          |          |  |
|          |                     |            |          |          |  |
|          |                     |            |          |          |  |

## **Remarks:**

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For SHREE RADHEY SHYAM TRADERS

**Authorised Signatory**