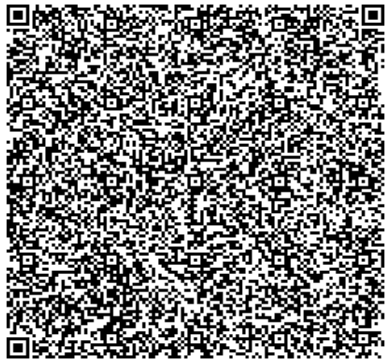


TAX INVOICE

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 1376 07/09/2024			
				Pymt Mode: CREDIT Transporter Vehicle No UP865404 Delivery Station : BHARATPUR Eway Bill No. 721456866298 Broker			
IRN No 0f0ffcb7ddf7cd64baf87623e6af84eb53a788d6bbe439ad01646c0c27790a6a ACK No 172415751956377 Date : 07/09/2024							
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	178 BAG	10,580.00 KG	6,045.76 /QNTLS	5	639,641.40
		Total	178 BAG	10580 KG	Total		639,641.40
Other Charges					Other Charges 0.00 CGST TAX 15,991.30 SGST TAX 15,991.30 Net Amount 671,624.00		
Amount In Words Rupees Six Lakh Seventy One Thousand Six Hundred Twenty Four 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%	639,641.40	15,991.30	15,991.30	
<u>Remarks:</u>							
<u>Terms :</u> ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION				For SHREE RADHEY SHYAM TRADERS Authorised Signatory			