TAX INVOICE

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 f0a8198eb1943352972559fee71a3d2edf9441f4e8f4199c94bc7b9b0

83514b4

ACK No Date: 29/07/2024 172415484288440

Buyer

GARG OILS

-NADBAI, VILLAGE BAILARA, TEHSIL

NADBAI

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

Phone:

GSTIN: 08AAOFG1207B1ZV PAN No. AAOFG1207B Invoice No. Dated

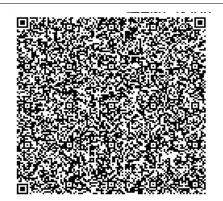
29/07/2024 1360

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NADBAI

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	131 BAG	7,860.00 KG	5,505.00 /QNTLS	5	432,693.00
		Total	131 BAG	7860 KG	Total		432,693.00

Other Charges

DAMI INCOME KKT TAX

5408.53 2163.47

7,572.00 Other Charges **CGST TAX** 11,007.00 SGST TAX 11,007.00 **Net Amount** 462,279.00

Amount In Words Rupees Four Lakh Sixty Two Thousand Two Hundred Seventy Nine Only.

Our Bankers:

BANK OF BARODA NAGAR

ACCOUNT NO .-- 37390200000348

IFSC -- BARBONAGBHA (5TH LETTER IS ZERO)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120750	CGST 2.5%+SGST 2.5%	440,265.00	11,007.00	11,007.00

Remarks:

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For SHREE RADHEY SHYAM TRADERS

Authorised Signatory