## **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 181495ebf27d2a6053958da7d4c8aa4caf499ad75f273fee83757e2d7

042a52a

ACK No Date: 07/10/2024 172415962797783

Buyer

**GARG OILS** 

-NADBAI, VILLAGE BAILARA, TEHSIL

NADBAI

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

Phone:

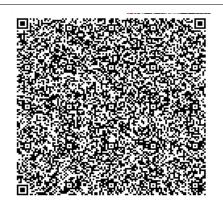
GSTIN: 08AAOFG1207B1ZV PAN No. AAOFG1207B Invoice No. Dated 1400 07/10/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NADBAI

**Broker** 



| SNo.  | Description Of Goods | HSN Code | Qty    | Wei      | ght | Rate            | GST<br>% | Amount     |
|-------|----------------------|----------|--------|----------|-----|-----------------|----------|------------|
| 1     | MUSTARD SHEED        | 120750   | 66 BAG | 3,960.00 | KG  | 6,738.00 /QNTLS | 5        | 266,824.80 |
|       |                      |          |        |          |     |                 |          |            |
|       |                      |          |        |          |     |                 |          |            |
|       |                      |          |        |          |     |                 |          |            |
|       |                      |          |        |          |     |                 |          |            |
|       |                      |          |        |          |     |                 |          |            |
|       |                      |          |        |          |     |                 |          |            |
|       |                      |          |        |          |     |                 |          |            |
|       |                      |          |        |          |     |                 |          |            |
|       |                      |          |        |          |     |                 |          |            |
|       |                      | Total    | 66 BAG | 3960     | KG  | Total           |          | 266,824.80 |
| Other | Charges              | 1        | +      |          |     | Charges         |          | 5,337.08   |

DAMI INCOME KKT TAX

4003.37 1334.12

**Net Amount** Amount In Words Rupees Two Lakh Eighty Five Thousand Seven Hundred Seventy Only.

SGST TAX

6,804.06

6,804.06

285,770.00

Our Bankers:

BANK OF BARODA NAGAR ACCOUNT NO .-- 37390200000348

IFSC -- BARBONAGBHA (5TH LETTER IS ZERO)

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 120750   | CGST 2.5%+SGST 2.5% | 272,162.29          | 6,804.06      | 6,804.06      |

**CGST TAX** 

## **Remarks:**

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For SHREE RADHEY SHYAM TRADERS

**Authorised Signatory**