

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

1353

11/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NADBAI

Broker

IRN No 04b56bf771d6f63a37923d56e73598529d2ff2e3677530c3e50edf6f67b97201

ACK No 172415375274660

Date : 11/07/2024

Buyer

GARG OILS

-NADBAI, VILLAGE BAILARA, TEHSIL

NADBAI

NADBAI

Pin : 321602

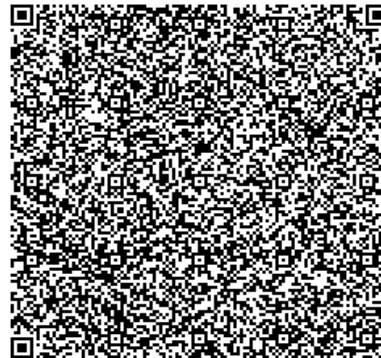
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAOFG1207B1ZV

PAN No. AAOFG1207B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED 98 BAG BARTI 60 KG	120750	98 BAG	5,880.00 KG	5,585.00 /QNTLS	5	328,398.00
		Total	98 BAG	5880 KG	Total		328,398.00

Other Charges

DAMI INCOME KKT TAX
4105.00 1642.00

Other Charges	5,747.00
CGST TAX	8,354.00
SGST TAX	8,354.00
Net Amount	350,853.00

Amount In Words Rupees Three Lakh Fifty Thousand Eight Hundred Fifty Three 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%	334,145.00	8,354.00	8,354.00

Remarks:

Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For SHREE RADHEY SHYAM TRADERS

Authorised Signatory