## **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 8f3d17dd098a2b6f1ebf41220abb836359770bfa5b2b18a8aa0d006e

d2a1a5b6

ACK No 172415751988297 Date: 07/09/2024

Buyer

PRAKASH TRADING COMPANY

**01BHARATPUR, NAI MANDI** 

BHARATPUR Pin: 321001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGBPG0588J1ZC PAN No. AGBPG0588J

Invoice No. Dated **07/09/2024** 

Pymt Mode: **CREDIT** 

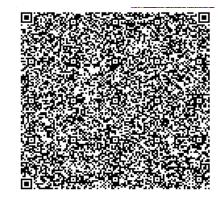
Transporter

Vehicle No RJ05RA6613

Delivery Station: BHARATPUR

Eway Bill No. **731456867207** 

Broker



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	164 BAG	9,800.00 KG	6,082.54 /QNTLS	5	596,089.00
		Total	<b>164</b> BAG	9800 KG	Total		596,089.00

**Other Charges** 

 Other Charges
 -0.46

 CGST TAX
 14,902.23

 SGST TAX
 14,902.23

Net Amount 625,893.00

Assessable CGST

Amount In Words Rupees Six Lakh Twenty Five Thousand Eight Hundred Ninety Three Only.

Our Bankers:

BANK OF BARODA NAGAR ACCOUNT NO.-- 37390200000348

IFSC -- BARBONAGBHA (5TH LETTER IS ZERO)

		Value	Value	Value
120750	CGST 2.5%+SGST 2.5%	596,089.00	14,902.23	14,902.23

## **Remarks:**

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For SHREE RADHEY SHYAM TRADERS

Authorised Signatory

HSN Code Tax Description

SGST