

Original

<div>SHREE RADHEY SHYAM TRADERS</div> <div>NEW ANAJ MANDI TEH.- NAGAR , DIS.- DEEG -321205 (RAJASTHAN)</div>				<div>Invoice No. 1413</div> <div>Dated 26/10/2024</div>					
<div>Phone: 9828200400</div> <div>JEETENDRASHARMA9782@GMAIL.COM</div> <div>State : Rajasthan State Code : 08</div> <div>GSTIN : 08CJVPB6044D1Z6 Pan No : CJVPB6044D</div>				<div>Pymt Mode: CREDIT</div> <div>Transporter</div> <div>Vehicle No</div> <div>Delivery Station : NAGAR</div> <div>Broker</div>					
<div>Buyer</div> <div>DINESH CHAND NITIN KUMAR</div> <div>NAGAR00DEEG ROADNAGAR, NAGAR</div> <div>NAGAR Pin : 321205 State : Rajasthan Code : 08</div>				<div>Buyer Details :</div> <div>GSTIN : 08FMCPB6734D1ZB</div> <div>PAN No. 8FMCPB6734</div>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount		
1	BAJRA 1450.0/29	100821	29 BAG	1,450.00 KG	2,424.00 /QNTLS	0	35,148.00		
		Total	29 BAG	1450 KG	Total		35,148.00		
<div>Other Charges</div> <div>DAMI INCOME KKT TAX Mandi Tax</div> <div>527.22 175.74 175.74</div>				<div>Other Charges</div> <div>CGST TAX</div> <div>SGST TAX</div> <div>Net Amount</div> <div>879.00</div> <div>0.00</div> <div>0.00</div> <div>36,027.00</div>					
Amount In Words Rupees Thirty Six Thousand Twenty Seven Only.									
<div><u>Our Bankers :</u></div> <div>BANK OF BARODA NAGAR</div> <div>ACCOUNT NO.-- 37390200000348</div> <div>IFSC -- BARBONAGBHHA (5TH LETTER IS ZERO)</div>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
				100821	CGST 0.0%+SGST 0.0%	35,148.00	0.00	0.00	
<div><u>Remarks:</u></div> <div><u>Terms :</u></div> <div>ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION</div>								<div>For SHREE RADHEY SHYAM TRADERS</div> <div>Authorised Signatory</div>	