

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.

1375

Dated

07/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : BHARATPUR

Eway Bill No. 771456865399

Broker

IRN No 15d9800a742a108b543f2328607aa35e184be98d95d43a5445172e545dbe62e8

ACK No 172415751926428

Date : 07/09/2024

Buyer

PRAKASH TRADING COMPANY

01BHARATPUR, NAI MANDI

BHARATPUR

Pin : 321001

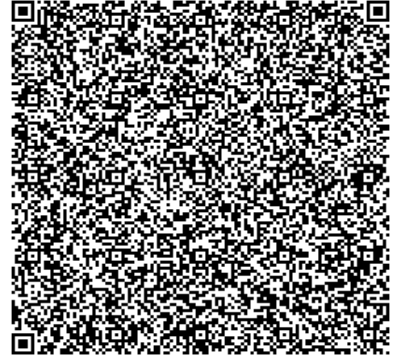
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGBPG0588J1ZC

PAN No. AGBPG0588J



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	195 BAG	11,410.00 KG	6,097.25 /QNTLS	5	695,696.20
		Total	195 BAG	11410 KG	Total		695,696.20

Other Charges

Other Charges	0.00
CGST TAX	17,392.40
SGST TAX	17,392.40
Net Amount	730,481.00

Amount In Words Rupees Seven Lakh Thirty Thousand Four Hundred Eighty One 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%	695,696.20	17,392.40	17,392.40

Remarks:

Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For SHREE RADHEY SHYAM TRADERS

Authorised Signatory