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 3abd375ecb9a5df8260937e697887385c56745c51de79c709873459b

a8aa71cb

ACK No Date: 11/12/2024 172416412827339

Buyer

GARG OILS

-NADBAI, VILLAGE BAILARA, TEHSIL

NADBAI

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

Phone:

GSTIN: 08AAOFG1207B1ZV PAN No. AAOFG1207B Invoice No. Dated

1427 11/12/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NADBAI

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	238 BAG	14,280.00 KG	6,206.00 /QNTLS	5	886,216.80
		Total	238 BAG	14280 KG	Total		886,216.80

Other Charges

DAMI INCOME KKT TAX

13293.25 4431.08

17,724.20 Other Charges **CGST TAX** 22,599.00 SGST TAX 22,599.00 **Net Amount** 949,139.00

Amount In Words Rupees Nine Lakh Forty Nine Thousand One Hundred Thirty Nine Only.

Our Bankers:

BANK OF BARODA NAGAR

ACCOUNT NO .-- 37390200000348

IFSC -- BARBONAGBHA (5TH LETTER IS ZERO)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
120750	CGST 2.5%+SGST 2.5%	903,941.13	22,599.00	22,599.00	

Remarks:

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For SHREE RADHEY SHYAM TRADERS

Authorised Signatory