

## 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

1379

07/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ05RA0272

Delivery Station : BHARATPUR

Eway Bill No. 731456869005

Broker

IRN No c544f18d519f83ddd8a96facbc21a62574fe9cbc1519583c98a64488a292d2d3

ACK No 172415752016092

Date : 07/09/2024

Buyer

PRAKASH TRADING COMPANY

01BHARATPUR, NAI MANDI

BHARATPUR

Pin : 321001

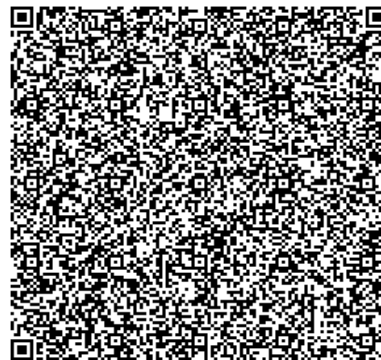
State : Rajasthan

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	176 BAG	10,440.00 KG	6,082.54 /QNTLS	5	635,017.16
		Total	176 BAG	10440 KG	Total		635,017.16

## Other Charges

Other Charges	-0.02
CGST TAX	15,875.43
SGST TAX	15,875.43
<b>Net Amount</b>	<b>666,768.00</b>

Amount In Words Rupees Six Lakh Sixty Six Thousand Seven Hundred Sixty Eight 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%	635,017.16	15,875.43	15,875.43

Remarks:Terms :

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For SHREE RADHEY SHYAM TRADERS

Authorised Signatory