Dated

27/01/2025

TAX INVOICE

SHREE RADHEY SHYAM TRADERS

JEETENDRASHARMA9782@GMAIL.COM

NEW ANAJ MANDI TEH.- NAGAR, DIS.- DEEG -321205 (RAJASTHAN

Pymt Mode: CREDIT

Transporter Vehicle No

Invoice No.

1445

Delivery Station: NADBAI

GSTIN: 08CJVPB6044D1Z6 Pan No: CJVPB6044D IRN No b3e860e17959a53a81e539315c84bbe6fa44bf51d09391e414e00375

State Code: 08

2436d220

ACK No 172516713587614 Date: 27/01/2025

Buyer

GARG OILS

Phone: 9828200400

State: Rajasthan

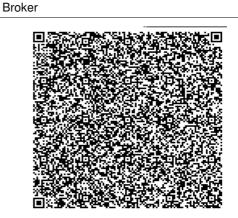
-NADBAI, VILLAGE BAILARA, TEHSIL

NADBAI

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

Phone:

GSTIN: 08AAOFG1207B1ZV PAN No. AAOFG1207B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	66 BAG			l – t	231,660.00
		Total	66 BAG	3960 KG	Total		231,660.00

Other Charges

DAMI INCOME KKT TAX 3474.90 1158.30

4,633.34 Other Charges **CGST TAX** 5,907.33 SGST TAX 5,907.33 **Net Amount** 248,108.00

Amount In Words Rupees Two Lakh Forty Eight Thousand One Hundred Eight 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%	236,293.20	5,907.33	5,907.33

Remarks:

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For SHREE RADHEY SHYAM TRADERS

Authorised Signatory