TAX INVOICE

SHREE RADHEY SHYAM TRADERS

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

Pymt Mode: CREDIT

24/03/2025

Dated

Transporter JYOTI TRANSPORT COMPANY

Vehicle No

Invoice No.

1501

Delivery Station: NADBAI

Broker

Phone: 9828200400

JEETENDRASHARMA9782@GMAIL.COM

State: Rajasthan

State Code: 08

GSTIN: 08CJVPB6044D1Z6

Pan No: CJVPB6044D

632d32af3a583f388bb428b00b92cd934e441073149aa743cced4b73 8a00cd41

ACK No

172517107823309 Date: 24/03/2025

Buyer

IRN No

GARG OILS

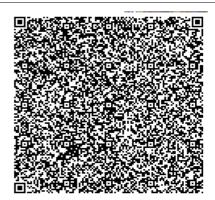
-NADBAI, VILLAGE BAILARA, TEHSIL

NADBAI

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

Phone:

GSTIN: 08AAOFG1207B1ZV PAN No. AAOFG1207B



| 1 MUSTARD SHEET | Of Goods | HSN Code | Qty | Weight | Rate | GST % | Amount |
|-----------------|----------|----------|-----|--------------|-------|----------|------------|
| | | 120750 | | 17,280.00 KG | | | 955,929.60 |
| | | | | | Total | | 955,929.60 |

Other Charges

DAMI INCOME KKT TAX 14339.94 4779.65

Other Charges 19,119.94 **CGST TAX** 24,376.23 SGST TAX 24,376.23 **Net Amount** 1,023,802.00

Amount In Words Rupees Ten Lakh Twenty Three Thousand Eight Hundred Two Only.

Our Bankers:

BANK OF BARODA NAGAR

ACCOUNT NO .-- 37390200000348 IFSC -- BARBONAGBHA (5TH LETTER IS ZERO)

HSN Code CGST SGST Tax Description Assessable Value Value Value 120750 CGST 2.5%+SGST 2.5% 975,049.19 24,376.23 24,376.23

Remarks:

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For SHREE RADHEY SHYAM TRADERS

Authorised Signatory