TAX INVOICE

SHREE RADHEY SHYAM TRADERS

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

Dated

18/03/2025

Pymt Mode: CREDIT

Invoice No.

1480

Transporter JYOTI TRANSPORT COMPANY

Vehicle No RJ05GB4098 Delivery Station: NADBAI Eway Bill No. 721511038451

Broker

Phone: 9828200400

JEETENDRASHARMA9782@GMAIL.COM

State: Rajasthan State Code: 08

GSTIN: 08CJVPB6044D1Z6 Pan No: CJVPB6044D

IRN No

af32e131ba21e5d33c71af647a97a9a90017897e1320c6c9c7c783fea

55d54d3

ACK No 172517068482498 Date: 19/03/2025

Buyer

GARG OILS

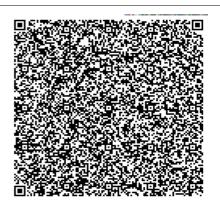
-NADBAI, VILLAGE BAILARA, TEHSIL

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	551 BAG	33,060.00 KG	5,653.46 /QNTLS MTP+AP		1,869,033.88
		Total	551 BAG	33060 KG	Total		1,869,033.88

Other Charges

Other Charges 0.42 **CGST TAX** 46,725.85 SGST TAX 46,725.85 **Net Amount** 1,962,486.00

Amount In Words Rupees Nineteen Lakh Sixty Two Thousand Four Hundred Eighty Six 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%	1,869,033.88	46,725.85	46,725.85	

Remarks:

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For SHREE RADHEY SHYAM TRADERS

Authorised Signatory