Dated

## **TAX INVOICE**

SHREE RADHEY SHYAM TRADERS

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

1453 22/02/2025

Pymt Mode: CREDIT

Transporter Vehicle No

Invoice No.

Delivery Station: NADBAI

Phone: 9828200400

JEETENDRASHARMA9782@GMAIL.COM

State: Rajasthan State Code: 08

GSTIN: 08CJVPB6044D1Z6 Pan No: CJVPB6044D

IRN No 2c958a5817b8381f50a6c07b5104cb6d283196bcce507362185583e6

55514f9d

ACK No 172516900718272 Date: 22/02/2025

Buyer

**GARG OILS** 

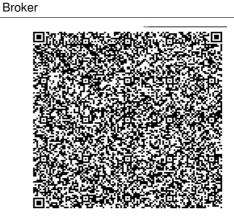
-NADBAI, VILLAGE BAILARA, TEHSIL

NADBAI

NADBAI Pin: 321602 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAOFG1207B1ZV PAN No. AAOFG1207B



**Other Charges** 

DAMI INCOME KKT TAX 6450.63 2151.21

 Other Charges
 8,601.60

 CGST TAX
 10,966.10

 SGST TAX
 10,966.10

 Net Amount
 460,576.00

Amount In Words Rupees Four Lakh Sixty Thousand Five Hundred Seventy 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%	438,644.04	10,966.10	10,966.10

## **Remarks:**

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For SHREE RADHEY SHYAM TRADERS

**Authorised Signatory**