Dated

03/03/2025

TAX INVOICE

SHREE RADHEY SHYAM TRADERS

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

Pymt Mode: CREDIT

Delivery Station: NAGAR

Phone: 9828200400

JEETENDRASHARMA9782@GMAIL.COM

State: Rajasthan State Code: 08

GSTIN: 08CJVPB6044D1Z6 Pan No: CJVPB6044D

Broker

Invoice No.

Transporter

Vehicle No

1455

IRN No

eaa4f75545f3463678cef73d5e23c342082035f63686b8459cdfc32926

6ce566

ACK No 172516973261802 Date: 04/03/2025

Buyer

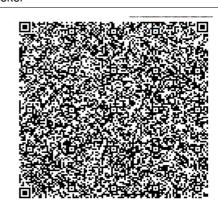
M/S KUNDAN LAL BENI PRASAD

A-2Nagar, NAVEEN MANDI YARD

NAGAR Code: 08 Pin: 321205 State: Rajasthan

Phone:

GSTIN: 08ABBFK7300B1ZW PAN No. ABBFK7300B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
1	MUSTARD SHEED	120750	20 BAG	1,200.00 KG			65,755.20
		Total	20 BAG	1200 KG	Total		65,755.20

Other Charges

Other Charges 0.04 **CGST TAX** 1,643.88 SGST TAX 1,643.88 **Net Amount** 69,043.00

Amount In Words Rupees Sixty Nine Thousand Forty Three 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%	65,755.20	1,643.88	1,643.88

Remarks:

Terms:

ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For SHREE RADHEY SHYAM TRADERS

Authorised Signatory