Dated

TAX INVOICE

SHREE RADHEY SHYAM TRADERS

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

1449 08/02/2025

Pymt Mode: CREDIT

Transporter

Invoice No.

Delivery Station: NADBAI

Vehicle No

State: Rajasthan State Code: 08

JEETENDRASHARMA9782@GMAIL.COM

GSTIN: 08CJVPB6044D1Z6 Pan No: CJVPB6044D

52e2928d5

ACK No 172516805636152 Date: 08/02/2025

Buyer

IRN No

GARG OILS

Phone: 9828200400

-NADBAI, VILLAGE BAILARA, TEHSIL

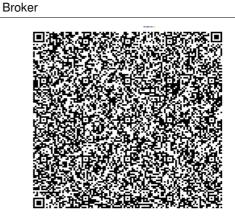
NADBAI

NADBAI Code: 08 Pin: 321602 State: Rajasthan

c8cd57ccbb033482ec67ed64d8717b62a65fba9e230608143d5aec7

Phone:

GSTIN: 08AAOFG1207B1ZV PAN No. AAOFG1207B



SNo.	Description Of Goods	HSN Cod	de	Qty		Weight	Rate	GST %	Amount
1		120750		326	BAG	19,560.00 KG			1,134,871.20
		Total	ıl	326	BAG	19560 KG	Total		1,134,871.20

Other Charges

DAMI INCOME KKT TAX 17023.07 5674.36

22,697.36 Other Charges **CGST TAX** 28,939.22 SGST TAX 28,939.22 **Net Amount** 1,215,447.00

Amount In Words Rupees Twelve Lakh Fifteen Thousand Four Hundred Forty Seven 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%	1,157,568.63	28,939.22	28,939.22

Remarks:

Terms: ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For SHREE RADHEY SHYAM TRADERS

Authorised Signatory