Dated

06/02/2025

TAX INVOICE

SHREE RADHEY SHYAM TRADERS

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

Pymt Mode: CREDIT

Transporter

Invoice No.

Delivery Station: NADBAI

Vehicle No

1448

Broker

Phone: 9828200400

JEETENDRASHARMA9782@GMAIL.COM

State: Rajasthan State Code: 08

GSTIN: 08CJVPB6044D1Z6 Pan No: CJVPB6044D

IRN No

9fe1d1294559939fb76ec45d19ecd232df506bf789b995f2fa053d9486

46f3b0

ACK No 172516788133961 Date: 06/02/2025

Buyer

GARG OILS

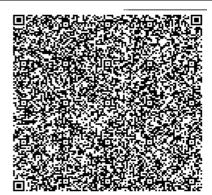
-NADBAI, VILLAGE BAILARA, TEHSIL

NADBAI

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

Phone:

GSTIN: 08AAOFG1207B1ZV PAN No. AAOFG1207B



M.T. FREE	SNo	. Description Of Goods	HSN Code	Qty	Weight	Rate	GST %	Amount
		<u> </u>				5,683.00 /QNTLS		886,548.00
Total 260 PAC 15600 VO Total 906 540			Total	260 BAG	15600 KG	Total		886,548.00

Other Charges

DAMI INCOME KKT TAX 13298.22 4432.74

17,731.06 Other Charges **CGST TAX** 22,606.97 SGST TAX 22,606.97 **Net Amount** 949,493.00

Amount In Words Rupees Nine Lakh Forty Nine Thousand Four Hundred Ninety Three Only.

Our Bankers:

BANK OF BARODA NAGAR ACCOUNT NO .-- 37390200000348

IFSC -- BARBONAGBHA (5TH LETTER IS ZERO)

HSN Co	de Tax D	Description		Assessable Value	CGST Value	SGST Value	
120750	CGST	Г 2.5%+SGST	2.5%	904,278.96	22,606.97	22,606.97	

Remarks:

Terms: ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION

For SHREE RADHEY SHYAM TRADERS

Authorised Signatory