Dated

07/03/2025

TAX INVOICE

SHREE RADHEY SHYAM TRADERS

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

Pymt Mode: CREDIT

Transporter

Invoice No.

1457

Vehicle No Delivery Station: NADBAI

Phone: 9828200400

JEETENDRASHARMA9782@GMAIL.COM

State: Rajasthan State Code: 08

GSTIN: 08CJVPB6044D1Z6 Pan No: CJVPB6044D

IRN No d653822725f5c970ed423b349e576d75fcab37aa34217199391fac2a

d984b363

ACK No 172517002008315 Date: 07/03/2025

Buyer

GARG OILS

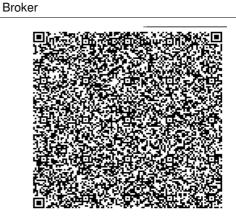
-NADBAI, VILLAGE BAILARA, TEHSIL

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	161 BAG	9,660.00 KG	5,985.00 /QNTLS M.T. FREE		578,151.00
		Total	161 BAG	1	Total		578,151.00

Other Charges

DAMI INCOME KKT TAX 8672.27 2890.76

Other Charges 11,563.30 **CGST TAX** 14,742.85 SGST TAX 14,742.85 **Net Amount** 619,200.00

Amount In Words Rupees Six Lakh Nineteen Thousand Two Hundred Only.

Our Bankers:

BANK OF BARODA NAGAR

ACCOUNT NO.-- 37390200000348 IFSC -- BARBONAGBHA (5TH LETTER IS ZERO)

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
120750	CGST 2.5%+SGST 2.5%	589,714.03	14,742.85	14,742.85	
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Remarks:

Terms: ALL BILLS ARE SUBJECT TO NAGAR JURISDICTION For SHREE RADHEY SHYAM TRADERS

Authorised Signatory