

TAX INVOICE

Original

RADHEYSHYAM NAWALKISHOR

ANAJ MANDI PAOTA(JAIPUR) -303106

Email Id n.k.gupta2123@gmail.com

Fssai No 12222026000578

Phone: 9252142123

State : Rajasthan

State Code : 08

GSTIN : 08ABPPG3708B1ZX

Pan No : ABPPG3708B

Invoice No. CR/194

Dated 11/09/2024

Pymt Mode: CREDIT

IRN No 601213d066596b659148e603cee4348cd37f1baa7c7b1415f5a5159e
c21c2996

ACK No 172415774335263

Date : 11/09/2024

Buyer

Samra Trading Company

Alwar(raj)

Pin : 301001

State : Rajasthan

Code : 08

Phone : 9887835692,

GSTIN : 08ABPPG4134P1Z6

PAN No. ABPPG4134P

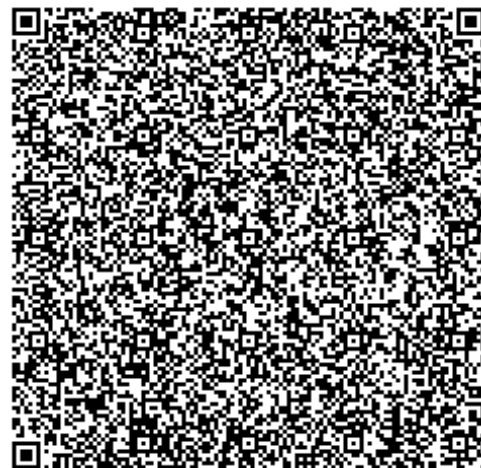
Transporter **PARTY-SELF-RECD**

Vehicle No RJ02GC1984

Delivery Station :

Eway Bill No. 741457624617

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120729	120729	80 BAG	3982.40 KG	4,096.90 QNT	5.00	163,155.00
		Total	80	3,982.400	Total		163,155.00

Other Charges

Other Charges	0.24
CGST TAX	4,078.88
SGST TAX	4,078.88
Net Amount	171,313.00

Amount In Words Rupees One Lakh Seventy One Thousand Three Hundred Thirteen Only.

Our Bankers :

HDFC BANK PAOTA(JAIPUR)
IFS CODE-HDFC0002671,
A/C NO.-26718090000010

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120729	CGST 2.5%+SGST 2.5%	163,155.00	4,078.88	4,078.88

Remarks:

Terms :

- 1.All subject to kotputli jurisdiction only
- 2.After 7 days 24% interest will be charged on bill amount
- 3.E.&O.E.

For RADHEYSHYAM NAWALKISHOR

Authorised Signatory