

## TAX INVOICE

Original

## RADHEYSHYAM NAWALKISHOR

ANAJ MANDI PAOTA(JAIPUR) -303106

Email Id n.k.gupta2123@gmail.com

Fssai No 1222026000578

Phone: 9252142123

State : Rajasthan

State Code : 08

GSTIN : 08ABPPG3708B1ZX

Pan No : ABPPG3708B

Invoice No. CR/280

Dated 29/10/2024

Pymt Mode: CREDIT

IRN No 7ce8cb5c59f60ce897fcf1751f296fa635088fb6fc8c86856df488669ba  
b40e3

ACK No 172416126847108

Date : 29/10/2024

Buyer

MAHIMA INDUSTRIES

SANGANER(JAIPUR)

Pin : 302029

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHTPJ3142J2Z0

PAN No. AHTPJ3142J

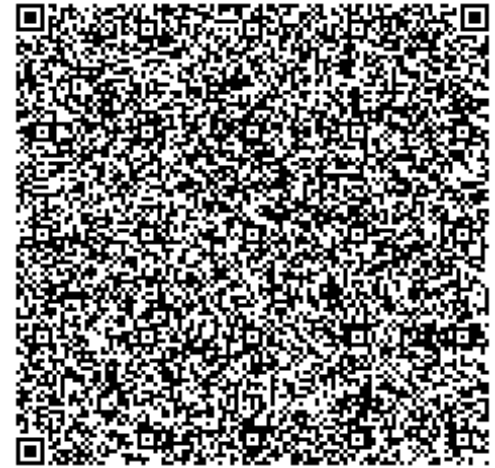
Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No RJ32GD8488

Delivery Station :

Eway Bill No. 741473549138

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Oilcake	230690	580 BAG	29000.00 KG	3,756.00 QNT	5.00	1,089,240.00
		Total	580	29,000	Total		1,089,240.00

## Other Charges

Other Charges	0.00
CGST TAX	27,231.00
SGST TAX	27,231.00
TCS 0.100 %	1144.00
Net Amount	1,144,846.00

Amount In Words Rupees Eleven Lakh Forty Four Thousand Eight Hundred Forty Six Only.

## Our Bankers :

HDFC BANK PAOTA(JAIPUR)

IFS CODE-HDFC0002671,

A/C NO.-26718090000010

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
230690	CGST 2.5%+SGST 2.5%	1,089,240.00	27,231.00	27,231.00

## 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