

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/160**Dated **31/07/2024**Pymt Mode: **CREDIT**IRN No **acec4c011a573c754ee1fc917e18a117340636e629fab3dd7ed262f4fb22de3c**ACK No **172415504875621**Date : **31/07/2024**

Buyer

Jinendra Oil Mil**Madorajpura(raj)**Pin : **303006**State : **Rajasthan**Code : **08**

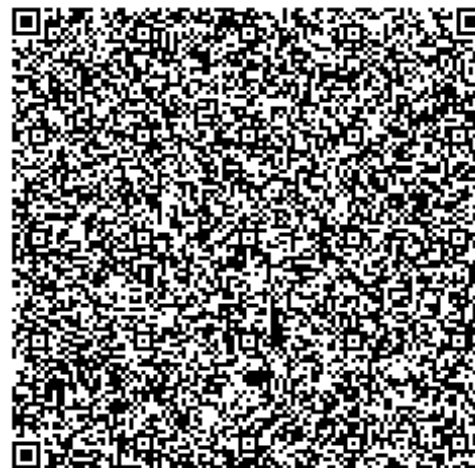
Phone :

GSTIN : **08AFXPJ4514L1ZV**PAN No. **AFXPJ4514L**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ32GC7165**

Delivery Station :

Eway Bill No. **781447575439**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120720	120720	595 BAG	29155.00 KG	4,020.00 QNT	5.00	1,172,031.00
		Total	595	29,155	Total		1,172,031.00

Other Charges

Other Charges	0.44
CGST TAX	29,300.78
SGST TAX	29,300.78
TCS 0.100 %	472.00
Net Amount	1,231,105.00

Amount In Words **Rupees Twelve Lakh Thirty One Thousand One Hundred Five Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120720	CGST 2.5%+SGST 2.5%	1,172,031.00	29,300.78	29,300.78

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