

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/254**Dated **15/10/2024**Pymt Mode: **CREDIT**IRN No **0060c207eee2f82be1ed95cc4c0cf4fc48277ef30900c914cac0f72ab5751453**ACK No **172416022291322**Date : **15/10/2024**

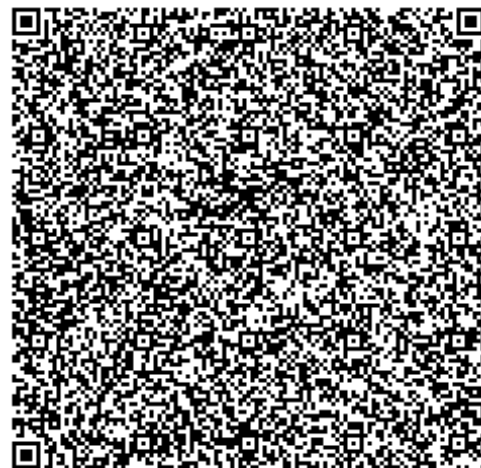
Buyer

Samra Trading Company**Alwar(raj)**Pin : **301001**State : **Rajasthan**Code : **08**Phone : **9887835692,**GSTIN : **08ABPPG4134P1Z6**PAN No. **ABPPG4134P**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ02GC3723**

Delivery Station :

Eway Bill No. **711468766053**

Broker



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|------------------------------|----------|---------------|-------------------|---------------------|----------|------------|
| 1 | COTTONSEEDS(DL SEEDS)-120729 | 120729 | 80 BAG | 3916.10 KG | 4,583.06 QNT | 5.00 | 179,477.14 |
| | | Total | 80 | 3,916.100 | Total | | 179,477.14 |

Other Charges

| | |
|-------------------|-------------------|
| Other Charges | 0.00 |
| CGST TAX | 4,486.93 |
| SGST TAX | 4,486.93 |
| Net Amount | 188,451.00 |

Amount In Words **Rupees One Lakh Eighty Eight Thousand Four Hundred Fifty One 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% | 179,477.14 | 4,486.93 | 4,486.93 |

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