

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/715**Dated **30/03/2024**Pymt Mode: **CREDIT**IRN No **d77330d0d38bd961f0d61e40e26f73fb7295d19830794541abafa2c568e3ae38**ACK No **172414702509978**Date : **30/03/2024**

Buyer

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

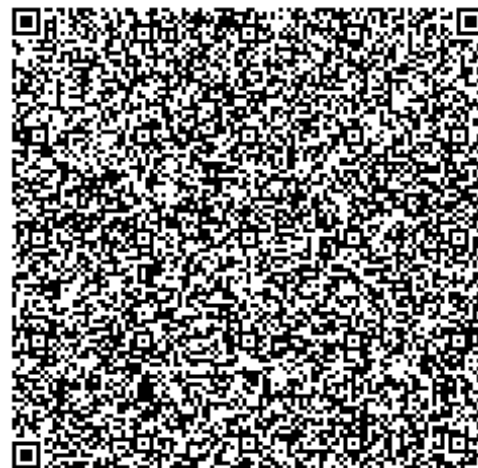
Phone :

GSTIN : **08AFXPJ4514L1ZV**PAN No. **AFXPJ4514L**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ06GD2982**

Delivery Station :

Eway Bill No. **701416988820**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120720	120720	385 BAG	21991.80 KG	3,238.10 QNT	5.00	712,116.48
		Total	385	1,991.800	Total		712,116.48

Other Charges

Other Charges	-0.30
CGST TAX	17,802.91
SGST TAX	17,802.91
Net Amount	747,722.00

Amount In Words **Rupees Seven Lakh Forty Seven Thousand Seven Hundred Twenty Two 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%	712,116.48	17,802.91	17,802.91

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