

## 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/139**Dated **22/07/2024**Pymt Mode: **CREDIT**IRN No **ea317b07fd2213acb33f6c4462eda56afe9772c6ac51a9a1b3fdc48dd  
d84fd2a**ACK No **172415435653868**Date : **22/07/2024**

Buyer

**SHRI TRADING COMPANY****PAOTA(JAIPUR)**Pin : **303106**State : **Rajasthan**Code : **08**

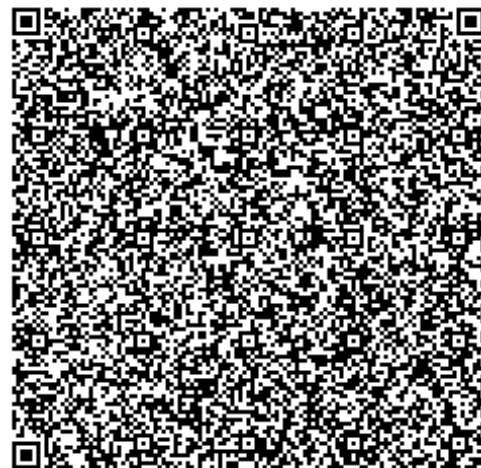
Phone :

GSTIN : **08ENYPM9373M1ZL**PAN No. **ENYPM9373M**Transporter **\*\*PARTY-SELF-RECD\*\***Vehicle No **RJ32GB2770**

Delivery Station :

Eway Bill No. **781444892076**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Oilcake	230690	500 <b>BAG</b>	28945.00 <b>KG</b>	2,580.00 <b>QNT</b>	5.00	746,781.00
		Total	<b>500</b>	<b>28,945</b>	Total		746,781.00

**Other Charges**

Other Charges	-0.06
CGST TAX	18,669.53
SGST TAX	18,669.53
<b>Net Amount</b>	<b>784,120.00</b>

Amount In Words **Rupees Seven Lakh Eighty Four Thousand One Hundred Twenty 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%	746,781.00	18,669.53	18,669.53

**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