

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/296**Dated **07/11/2024**Pymt Mode: **CREDIT**IRN No **aecb45805996f9068177d54969b0951d497ffe8f3352c6a35b39ec0fc2df71f1**ACK No **172416178025343**Date : **07/11/2024**

Buyer

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

Phone :

GSTIN : **08AFXPJ4514L1ZV**PAN No. **AFXPJ4514L**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ02GB2613**

Delivery Station :

Eway Bill No. **751475215524**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120720	120720	560 BAG	27440.00 KG	4,738.10 QNT	5.00	1,300,134.64
		Total	560	27,440	Total		1,300,134.64

Other Charges

Other Charges	-0.38
CGST TAX	32,503.37
SGST TAX	32,503.37
TCS 0.100 %	1365.00
Net Amount	1,366,506.00

Amount In Words **Rupees Thirteen Lakh Sixty Six Thousand Five Hundred 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
120720	CGST 2.5%+SGST 2.5%	1,300,134.64	32,503.37	32,503.37

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