

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/113

Dated 01/07/2024

Pymt Mode: CREDIT

IRN No 897ee31aa15f72a885be86ac6e310960db391b5b14c2245eff56ac8d70bef151

ACK No 172415306520989

Date : 01/07/2024

Buyer

MAHIMA INDUSTRIES

SANGANER(JAIPUR)

Pin : 302029

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHTPJ3142J2Z0

PAN No. AHTPJ3142J

Transporter **PARTY-SELF-RECD**

Vehicle No RJ32GB8247

Delivery Station :

Eway Bill No. 731440044311

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Oilcake	230690	400 BAG	20000.00 KG	3,790.00 QNT	5.00	758,000.00
		Total	400	20,000	Total		758,000.00

Other Charges

Other Charges	0.00
CGST TAX	18,950.00
SGST TAX	18,950.00
Net Amount	795,900.00

Amount In Words Rupees Seven Lakh Ninety Five Thousand Nine Hundred 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%	758,000.00	18,950.00	18,950.00

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