

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

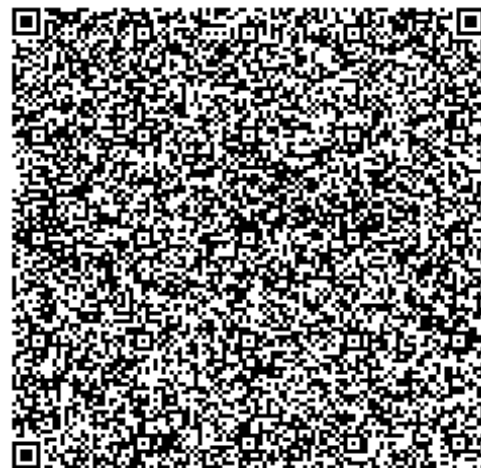
Transporter **PARTY-SELF-RECD**

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