

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/707

Dated 26/03/2024

Pymt Mode: CREDIT

IRN No 5472c4e557aa061ac5d07ed4d11fee5bbe728910e197e37f0a8d321fb18595b4

ACK No 172414671328460

Date : 26/03/2024

Buyer

Jinendra Oil Mil

Madorajpura(raj)

Pin : 303006

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFXPJ4514L1ZV

PAN No. AFXPJ4514L

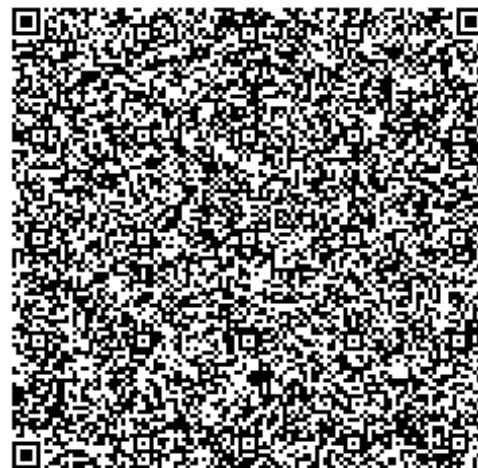
Transporter **PARTY-SELF-RECD**

Vehicle No RJ32GD1518

Delivery Station :

Eway Bill No. 731415756496

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120720	120720	515 BAG	30900.00 KG	3,134.29 QNT	5.00	968,495.61
		Total	515	30,900	Total		968,495.61

Other Charges

Other Charges	-0.39
CGST TAX	24,212.39
SGST TAX	24,212.39
Net Amount	1,016,920.00

Amount In Words Rupees Ten Lakh Sixteen Thousand Nine 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
120720	CGST 2.5%+SGST 2.5%	968,495.61	24,212.39	24,212.39

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