

## 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/278

Dated 28/10/2024

Pymt Mode: CREDIT

IRN No 3ebb45544d81fbd2e68d01692eb08a1bf1383c7fd514c498c19cfab800c6c14d

ACK No 172416118383377

Date : 28/10/2024

Buyer

SHRI TRADING COMPANY

PAOTA(JAIPUR)

Pin : 303106

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ENYPM9373M1ZL

PAN No. ENYPM9373M

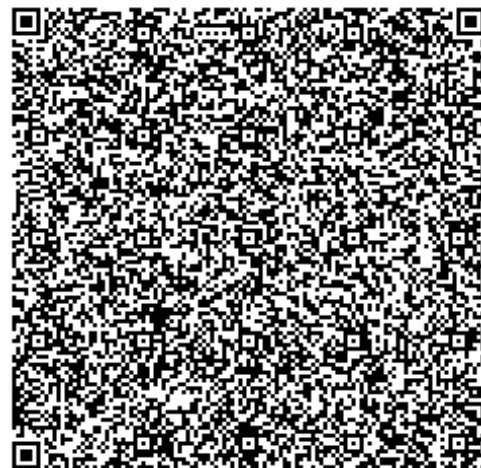
Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No RJ32GD2087

Delivery Station :

Eway Bill No. 721473179421

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Oilcake	230690	340 BAG	19290.00 KG	2,400.00 QNT	5.00	462,960.00
		Total	340	19,290	Total		462,960.00

## Other Charges

Other Charges	0.00
CGST TAX	11,574.00
SGST TAX	11,574.00
Net Amount	486,108.00

Amount In Words Rupees Four Lakh Eighty Six Thousand One Hundred Eight 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%	462,960.00	11,574.00	11,574.00

## 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