

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/201**Dated **13/09/2024**Pymt Mode: **CREDIT**IRN No **b1889684536dd51404458adcada4052661706cab1d020bca031243d8bff28c22**ACK No **172415793175440**Date : **13/09/2024**

Buyer

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

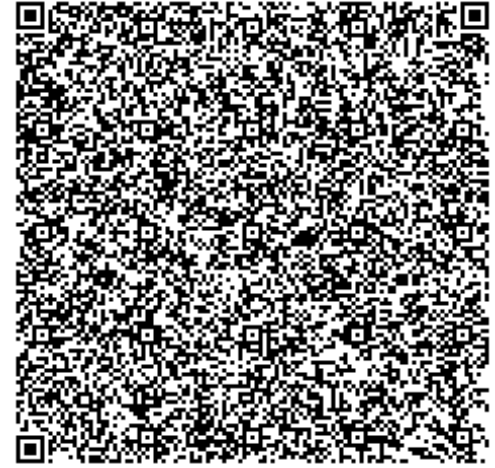
Phone :

GSTIN : **08AFXPJ4514L1ZV**PAN No. **AFXPJ4514L**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ32GC0044**

Delivery Station :

Eway Bill No. **731458337005**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120729	120729	400 BAG	28000.00 KG	4,105.71 QNT	5.00	1,149,598.80
		Total	400	28,000	Total	1,149,598.80	

Other Charges

Other Charges	0.26
CGST TAX	28,739.97
SGST TAX	28,739.97
TCS 0.100 %	1207.00
Net Amount	1,208,286.00

Amount In Words **Rupees Twelve Lakh Eight Thousand Two Hundred Eighty 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
120729	CGST 2.5%+SGST 2.5%	1,149,598.80	28,739.97	28,739.97

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