

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/140**Dated **22/07/2024**Pymt Mode: **CREDIT**IRN No **323b343d9b3cd2d9762d249ecccec688c41b845d448379ed8d308e7e8b369fc8**ACK No **172415441301920**Date : **22/07/2024**

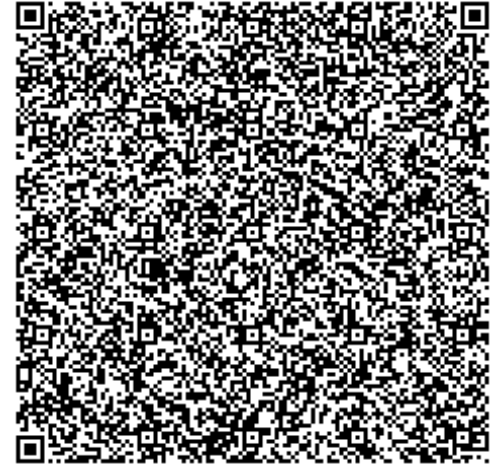
Buyer

Samra Trading Company**Alwar(raj)**Pin : **301001**State : **Rajasthan**Code : **08**Phone : **9887835692,**GSTIN : **08ABPPG4134P1Z6**PAN No. **ABPPG4134P**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ14GP5920**

Delivery Station :

Eway Bill No. **711445101909**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120729	120729	84 BAG	4029.60 KG	3,938.83 QNT	5.00	158,719.04
		Total	84	4,029.600	Total		158,719.04

Other Charges

Other Charges	0.00
CGST TAX	3,967.98
SGST TAX	3,967.98
Net Amount	166,655.00

Amount In Words **Rupees One Lakh Sixty Six Thousand Six Hundred Fifty Five 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%	158,719.04	3,967.98	3,967.98

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