

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/205

Dated 14/09/2024

Pymt Mode: CREDIT

IRN No 88123a57afe860ad09210eb6e6909d6de671d4422a0e291df486e6cc
3b422b88

ACK No 172415800100405

Date : 14/09/2024

Buyer

MAHIMA INDUSTRIES

SANGANER(JAIPUR)

Pin : 302029

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHTPJ3142J2Z0

PAN No. AHTPJ3142J

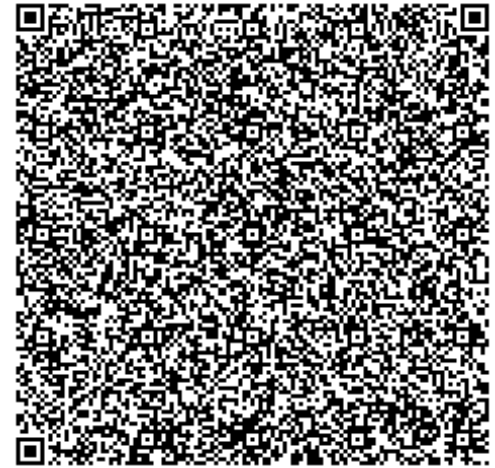
Transporter **PARTY-SELF-RECD**

Vehicle No RJ32GC6893

Delivery Station :

Eway Bill No. 711458581581

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Oilcake	230690	550 BAG	27500.00 KG	3,726.41 QNT	5.00	1,024,762.80
		Total	550	27,500	Total	1,024,762.80	

Other Charges

Other Charges	0.06
CGST TAX	25,619.07
SGST TAX	25,619.07
TCS 0.100 %	1076.00
Net Amount	1,077,077.00

Amount In Words Rupees Ten Lakh Seventy Seven Thousand Seventy Seven 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%	1,024,762.80	25,619.07	25,619.07

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