

TAX INVOICE

Original

RADHEYSHYAM NAWALKISHOR

ANAJ MANDI PAOTA(JAIPUR) -303106

Email Id n.k.gupta2123@gmail.com

Fssai No 12222026000578

Phone: 9252142123

State : **Rajasthan**State Code : **08**GSTIN : **08ABPPG3708B1ZX**Pan No : **ABPPG3708B**Invoice No. **CR/282**Dated **29/10/2024**Pymt Mode: **CREDIT**IRN No **6c9ed59b657d7647280913a782f82e0eb0d06774623c5636a04458e332cd4eae**ACK No **172416126853905**Date : **29/10/2024**

Buyer

MAHIMA INDUSTRIES**SANGANER(JAIPUR)**Pin : **302029**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AHTPJ3142J2Z0**PAN No. **AHTPJ3142J**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ05GB5086**

Delivery Station :

Eway Bill No. **771473549306**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Oilcake	230690	560 BAG	28000.00 KG	3,760.00 QNT	5.00	1,052,800.00
		Total	560	28,000	Total		1,052,800.00

Other Charges

Other Charges	0.00
CGST TAX	26,320.00
SGST TAX	26,320.00
TCS 0.100 %	1105.00
Net Amount	1,106,545.00

Amount In Words **Rupees Eleven Lakh Six Thousand Five Hundred Forty 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
230690	CGST 2.5%+SGST 2.5%	1,052,800.00	26,320.00	26,320.00

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