

## 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/714**Dated **30/03/2024**Pymt Mode: **CREDIT**IRN No **24e971441467225b3d58539e9fa25688f24d4811d436a402833288f2490c3e8f**ACK No **172414702505936**Date : **30/03/2024**

Buyer

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

Phone :

GSTIN : **08AFXPJ4514L1ZV**PAN No. **AFXPJ4514L**Transporter **\*\*PARTY-SELF-RECD\*\***Vehicle No **RJ32GC3595**

Delivery Station :

Eway Bill No. **701416988581**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120720	120720	385 <b>BAG</b>	21990.00 <b>KG</b>	3,238.10 <b>QNT</b>	5.00	712,058.19
		Total	<b>385</b>	<b>21,990</b>	Total		712,058.19

**Other Charges**

Other Charges	-0.09
CGST TAX	17,801.45
SGST TAX	17,801.45
<b>Net Amount</b>	<b>747,661.00</b>

Amount In Words **Rupees Seven Lakh Forty Seven Thousand Six Hundred Sixty One Only.****Our Bankers :**

HDFC BANK PAOTA(JAIPUR)  
 IFS CODE-HDFC0002671,  
 A/C NO.-26718090000010

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120720	CGST 2.5%+SGST 2.5%	712,058.19	17,801.45	17,801.45

**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