

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/148

Dated 26/07/2024

Pymt Mode: CREDIT

IRN No 7c32e05e848002c65c8e80991866b413e0f2dda06ee35029fc574c255c650c81

ACK No 172415471266891

Date : 26/07/2024

Buyer

MAHIMA INDUSTRIES

SANGANER(JAIPUR)

Pin : 302029

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHTPJ3142J2Z0

PAN No. AHTPJ3142J

Transporter **PARTY-SELF-RECD**

Vehicle No RJ32GB5773

Delivery Station :

Eway Bill No. 771446284083

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Oilcake	230690	490 BAG	24500.00 KG	3,750.00 QNT	5.00	918,750.00
		Total	490	24,500	Total		918,750.00

Other Charges

Other Charges	0.50
CGST TAX	22,968.75
SGST TAX	22,968.75
TCS 0.100 %	965.00
Net Amount	965,653.00

Amount In Words Rupees Nine Lakh Sixty Five Thousand Six Hundred Fifty Three 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%	918,750.00	22,968.75	22,968.75

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