

## 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/210

Dated 16/09/2024

Pymt Mode: CREDIT

IRN No b5c83d8f37b7167a8f974ffbd994e45718d584f0f44d9136b62cd74b512a3847

ACK No 172415803894453

Date : 16/09/2024

Buyer

Shri Shankar Traders

Paota(jaipur)

Pin : 303106

State : Rajasthan

Code : 08

Phone : 9784561333,

GSTIN : 08AAPFS3373K1ZK

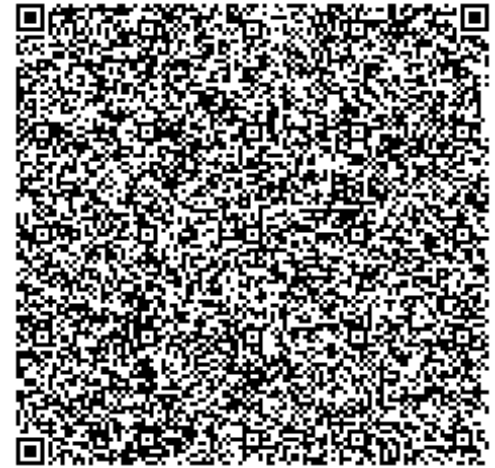
PAN No. AAPFS3373K

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No RJ32GD5928

Delivery Station :

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Oilcake	230690	95 BAG	6100.00 KG	3,003.90 QNT	5.00	183,238.00
		Total	95	6,100	Total		183,238.00

## Other Charges

Other Charges	0.10
CGST TAX	4,580.95
SGST TAX	4,580.95
Net Amount	192,400.00

Amount In Words Rupees One Lakh Ninety Two Thousand Four Hundred 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%	183,238.00	4,580.95	4,580.95

## 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