

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. **CS/2766**Dated **06/03/2024**Pymt Mode: **EPaymen**

IRN No

ACK No

Date :

Buyer

Cash Sale

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **Unknown**

Transporter

Vehicle No

Delivery Station : **PAOTA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIZE KHAL	230670	22 BAG	880.00 KG	3,877.71 QNT	5.00	34,123.81
		Total	22	880	Total		34,123.81

Other Charges

Other Charges	-0.01
CGST TAX	853.10
SGST TAX	853.10
Net Amount	35,830.00

Amount In Words **Rupees Thirty Five Thousand Eight Hundred Thirty Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
230670	CGST 2.5%+SGST 2.5%	34,123.81	853.10	853.10

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