

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/197

Dated 13/09/2024

Pymt Mode: CREDIT

IRN No 8074b3dfd6f8c9b46bdf35b2f43b5c4871eec3f6fe3dd8464e87ce99b387dcf

ACK No 172415793163782

Date : 13/09/2024

Buyer

MAHIMA INDUSTRIES

SANGANER(JAIPUR)

Pin : 302029

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHTPJ3142J2Z0

PAN No. AHTPJ3142J

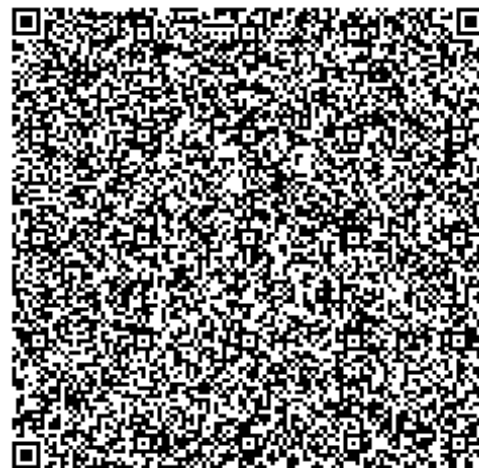
Transporter **PARTY-SELF-RECD**

Vehicle No RJ52GA3288

Delivery Station :

Eway Bill No. 761458336238

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Oilcake	230690	500 BAG	25000.00 KG	3,750.00 QNT	5.00	937,500.00
		Total	500	25,000	Total		937,500.00

Other Charges

Other Charges	0.00
CGST TAX	23,437.50
SGST TAX	23,437.50
TCS 0.100 %	984.00
Net Amount	985,359.00

Amount In Words Rupees Nine Lakh Eighty Five Thousand Three Hundred Fifty Nine 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%	937,500.00	23,437.50	23,437.50

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