

## 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/139

Dated 22/07/2024

Pymt Mode: CREDIT

IRN No ea317b07fd2213acb33f6c4462eda56afe9772c6ac51a9a1b3fdc48dd  
d84fd2a

ACK No 172415435653868

Date : 22/07/2024

Buyer

SHRI TRADING COMPANY

PAOTA(JAIPUR)

Pin : 303106

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ENYPM9373M1ZL

PAN No. ENYPM9373M

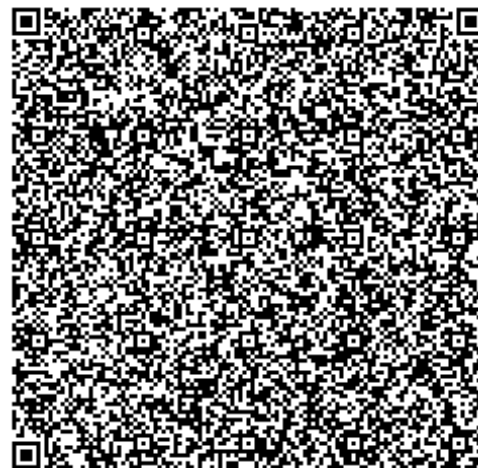
Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No RJ32GB2770

Delivery Station :

Eway Bill No. 781444892076

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Oilcake	230690	500 BAG	28945.00 KG	2,580.00 QNT	5.00	746,781.00
		Total	500	28,945	Total		746,781.00

## Other Charges

Other Charges	-0.06
CGST TAX	18,669.53
SGST TAX	18,669.53
Net Amount	784,120.00

Amount In Words Rupees Seven Lakh Eighty Four Thousand One Hundred Twenty 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%	746,781.00	18,669.53	18,669.53

## 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