

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/157**Dated **31/07/2024**Pymt Mode: **CREDIT**IRN No **4874561b570ba85e6615f53bb5ce1e734c47c25e66f9a453049b88579b27b3fe**ACK No **172415504863884**Date : **31/07/2024**

Buyer

MAHIMA INDUSTRIES**SANGANER(JAIPUR)**Pin : **302029**State : **Rajasthan**Code : **08**

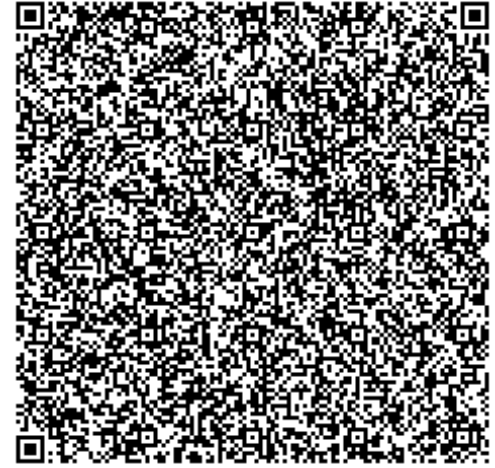
Phone :

GSTIN : **08AHTPJ3142J2Z0**PAN No. **AHTPJ3142J**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ14GP4477**

Delivery Station :

Eway Bill No. **771447574785**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Oilcake	230690	600 BAG	30000.00 KG	3,920.87 QNT	5.00	1,176,260.95
		Total	600	30,000	Total		1,176,260.95

Other Charges

Other Charges	0.01
CGST TAX	29,406.52
SGST TAX	29,406.52
TCS 0.100 %	1235.00
Net Amount	1,236,309.00

Amount In Words **Rupees Twelve Lakh Thirty Six Thousand Three Hundred 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%	1,176,260.95	29,406.52	29,406.52

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