

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/247**Dated **13/10/2024**Pymt Mode: **CREDIT**IRN No **6216db58227e2a7fd69f988e88e810d25419a7d7c75c95991f01b3689b15a81b**ACK No **172416006913150**Date : **13/10/2024**

Buyer

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

Phone :

GSTIN : **08AHTPJ3142J2Z0**PAN No. **AHTPJ3142J**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ32GB6274**

Delivery Station :

Eway Bill No. **721468108779**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Oilcake	230690	600 BAG	30000.00 KG	3,721.00 QNT	5.00	1,116,300.00
		Total	600	30,000	Total		1,116,300.00

Other Charges

Other Charges	0.00
CGST TAX	27,907.50
SGST TAX	27,907.50
TCS 0.100 %	1172.00
Net Amount	1,173,287.00

Amount In Words **Rupees Eleven Lakh Seventy Three Thousand Two Hundred Eighty Seven 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%	1,116,300.00	27,907.50	27,907.50

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