

## 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/527**Dated **18/03/2025**Pymt Mode: **CREDIT**IRN No **53f82f9d76b57e43abae66f096f4665daaaf502a43eb5b08b446831b398d3bf7**ACK No **172517068194803**Date : **18/03/2025**

Buyer

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

Phone :

GSTIN : **08AHTPJ3142J2Z0**PAN No. **AHTPJ3142J**Transporter **\*\*PARTY-SELF-RECD\*\***Vehicle No **RJ02GB3668**

Delivery Station :

Eway Bill No. **761511020489**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Oilcake	230690	600 BAG	30000.00 KG	2,025.00 QNT	5.00	607,500.00
		Total	<b>600</b>	<b>30,000</b>	Total		607,500.00

**Other Charges**

Other Charges	0.00
CGST TAX	15,187.50
SGST TAX	15,187.50
TCS 0.100 %	638.00
<b>Net Amount</b>	<b>638,513.00</b>

Amount In Words **Rupees Six Lakh Thirty Eight Thousand Five Hundred Thirteen 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%	607,500.00	15,187.50	15,187.50

**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