

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/450**Dated **15/02/2025**Pymt Mode: **CREDIT**IRN No **dc83bb2d7cbcd07d9934b8c6300ecbc3c32dc55f47d077ba5402d22804fbe258**ACK No **172516856511305**Date : **15/02/2025**

Buyer

SHRI TRADING COMPANY**PAOTA(JAIPUR)**Pin : **303106**State : **Rajasthan**Code : **08**

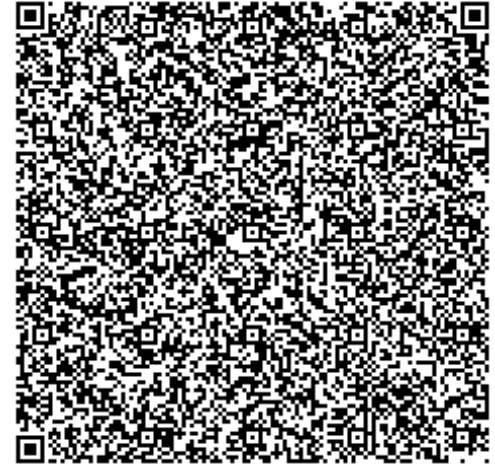
Phone :

GSTIN : **08ENYPM9373M1ZL**PAN No. **ENYPM9373M**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ02RG4906**

Delivery Station :

Eway Bill No. **781502218213**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Oilcake	230690	300 BAG	18355.00 KG	2,070.00 QNT	5.00	379,948.50
		Total	300	18,355	Total		379,948.50

Other Charges

Other Charges	0.00
CGST TAX	9,498.71
SGST TAX	9,498.71
Net Amount	398,946.00

Amount In Words **Rupees Three Lakh Ninety Eight Thousand Nine Hundred Forty Six 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%	379,948.50	9,498.71	9,498.71

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