

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/498**Dated **10/03/2025**Pymt Mode: **CREDIT**IRN No **0c965b2911740cfa1bf7852c0008938f2d84b351a69c31b230ca7a2fd5ab4371**ACK No **172517021859039**Date : **10/03/2025**

Buyer

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

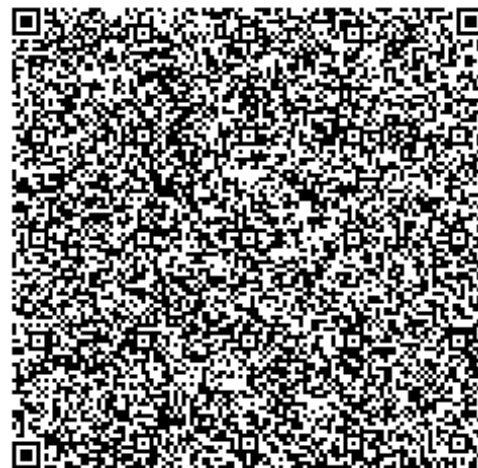
Phone :

GSTIN : **08AHTPJ3142J2Z0**PAN No. **AHTPJ3142J**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ32GB8526**

Delivery Station :

Eway Bill No. **771509100105**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Oilcake	230690	500 BAG	25000.00 KG	2,011.00 QNT	5.00	502,750.00
		Total	500	25,000	Total		502,750.00

Other Charges

Other Charges	0.00
CGST TAX	12,568.75
SGST TAX	12,568.75
TCS 0.100 %	528.00
Net Amount	528,416.00

Amount In Words **Rupees Five Lakh Twenty Eight Thousand Four Hundred Sixteen 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%	502,750.00	12,568.75	12,568.75

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