## **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. CS/657 **CASH** Dated 25/12/2024 Pymt Mode: IRN No ACK No Date: Buyer **Cash Sale** \*\*PARTY-SELF-RECD\*\* Transporter Vehicle No Pin: State: Rajasthan Code: 08 Delivery Station: PAOTA Phone: GSTIN: Unknown Broker SNo. Description Of Goods **HSN Code** Qty Weight Rate **GST** Amount Rate COTTONSEEDS(DL SEEDS)-120729 120729 50 **BAG** 3500.00 KG 4,595.24 QNT 5.00 160,833.40 1 Total Total 160,833.40 50 3,500 Other Charges 0.00 **Other Charges CGST TAX** 4,020.84 SGST TAX 4,020.84 **Net Amount** 168,875.00 Amount In Words Rupees One Lakh Sixty Eight Thousand Eight Hundred Seventy Five Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value HDFC BANK PAOTA(JAIPUR) IFS CODE-HDFC0002671, 120729 CGST 2.5%+SGST 2.5% 160,833.40 4,020.84 4,020.84 A/C NO.-26718090000010

## **Remarks:**

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**