

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. **CS/794**Dated **22/02/2025**Pymt Mode: **CASH**

IRN No

ACK No

Date :

Buyer

SANT SHRI TILAJI MAHARAJ GOSHALA**CHAKARTHIRTH(TASKOLA** Pin :State : **Rajasthan**Code : **08**

Phone :

GSTIN : **UnRegistered**Transporter ****PARTY-SELF-RECD****

Vehicle No

Delivery Station : **PAOTA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Methi	091099	7 BAG	210.00 KG	4,293.42 QNT	5.00	9,016.19
		Total	7	210	Total		9,016.19

Other Charges

Other Charges	0.00
CGST TAX	225.40
SGST TAX	225.40
Net Amount	9,467.00

Amount In Words **Rupees Nine Thousand Four Hundred Sixty 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
091099	CGST 2.5%+SGST 2.5%	9,016.19	225.40	225.40

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