

RADHEYSHYAM NAWALKISHOR

ANAJ MANDI PAOTA(JAIPUR) -303106

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Fssai No 1222026000578

Phone: 9252142123

State : **Rajasthan**State Code : **08**GSTIN : **08ABPPG3708B1ZX**Pan No : **ABPPG3708B**Invoice No. **CR/5**Dated **03/04/2024**Pymt Mode: **CREDIT**IRN No **3520a1c009124978bd1adc21e155199c16377e20e0782fdf40cd622d39855b26**ACK No **172414729921423**Date : **03/04/2024**

Buyer

Ashok Food & Oil Industries**Behror(alwar)**Pin : **301701**State : **Rajasthan**Code : **08**Phone : **9314555551,**GSTIN : **08AATFA3378A1ZE**PAN No. **AATFA3378A**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ14GC2663**

Delivery Station :

Eway Bill No. **781417931715**

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|----------------|--------------------|---------------------|----------|------------|
| 1 | Oilcake | 230690 | 250 BAG | 13750.00 KG | 2,550.00 QNT | 5.00 | 350,625.00 |
| | | Total | 250 | 13,750 | Total | | 350,625.00 |

Other Charges

| | |
|-------------------|-------------------|
| Other Charges | -0.26 |
| CGST TAX | 8,765.63 |
| SGST TAX | 8,765.63 |
| Net Amount | 368,156.00 |

Amount In Words **Rupees Three Lakh Sixty Eight Thousand One Hundred Fifty 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% | 350,625.00 | 8,765.63 | 8,765.63 |

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