

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/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

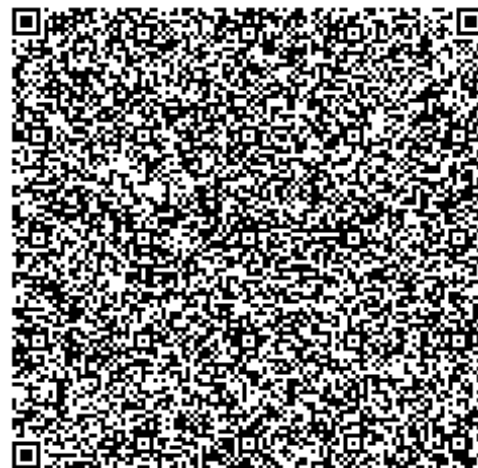
Transporter **PARTY-SELF-RECD**

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