## 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. CR/5 Pymt Mode: CREDIT Dated **03/04/2024** 

IRN No 3520a1c009124978bd1adc21e155199c16377e20e0782fdf40cd622d

39855b26

ACK No Date: 03/04/2024 172414729921423

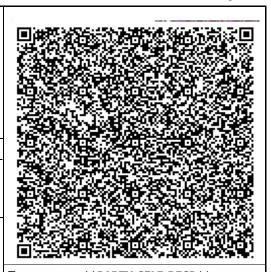
Buyer

## **Ashok Food & Oil Industries**

Code: 08 Behror(alwar) Pin: **301701** State: Rajasthan

Phone: 9314555551,

GSTIN: PAN No. AATFA3378A 08AATFA3378A1ZE



\*\*PARTY-SELF-RECD\*\* Transporter

Vehicle No RJ14GC2663

**Delivery Station:** 

781417931715 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Oilcake	230690	250 <b>BAG</b>	13750.00 <b>KG</b>	2,550.00 <b>QNT</b>	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

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	CGST	SGST	
		Value	Value	Value	
230690	CGST 2.5%+SGST 2.5%	350,625.00	8,765.63	8,765.63	

## **Remarks:**

1.All subject to kotputli jurisdiction only 2.After 7 days 24% interest will be charged on bill amount

3.E.&.O.E.

Terms:

For RADHEYSHYAM NAWALKISHOR

**Authorised Signatory**