

## 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. **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 <b>BAG</b>	13750.00 <b>KG</b>	2,550.00 <b>QNT</b>	5.00	350,625.00
		Total	<b>250</b>	<b>13,750</b>	Total		350,625.00

**Other Charges**

Other Charges	-0.26
CGST TAX	8,765.63
SGST TAX	8,765.63
<b>Net Amount</b>	<b>368,156.00</b>

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