## 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/1 Dated 01/04/2024 Pymt Mode: CREDIT

IRN No 04d8d8ec7a8a9fc476e4627d82a6e15fb16381f21220dd8579857f621

2c2e610

ACK No 172414714831612 Date: 01/04/2024

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. **741417419516** 

Broker

| SNo.          | Description Of Goods | HSN Code | Qty            | Weight             | Rate                | GST<br>Bate | Amount     |
|---------------|----------------------|----------|----------------|--------------------|---------------------|-------------|------------|
| 1             | Oilcake              | 230690   | 250 <b>BAG</b> | 13750.00 <b>KG</b> | 2,525.00 <b>QNT</b> | 5.00        | 347,187.50 |
|               |                      |          |                |                    |                     |             |            |
|               |                      |          |                |                    |                     |             |            |
|               |                      |          |                |                    |                     |             |            |
|               |                      |          |                |                    |                     |             |            |
|               |                      |          |                |                    |                     |             |            |
|               |                      |          |                |                    |                     |             |            |
|               |                      |          |                |                    |                     |             |            |
|               |                      |          |                |                    |                     |             |            |
|               |                      |          |                |                    |                     |             |            |
|               |                      |          |                |                    |                     |             |            |
|               |                      |          |                |                    |                     |             |            |
|               |                      | Total    | 250            | 13,750             | Total               |             | 347,187.50 |
| Other Charges |                      |          |                |                    | harges              |             | 0.12       |
|               |                      |          |                |                    | CGST TAX            |             | 8,679.69   |
|               |                      |          |                |                    | SGST TAX            |             | 8,679.69   |

Amount In Words Rupees Three Lakh Sixty Four Thousand Five Hundred Forty Seven Only.

Our Bankers:

HDFC BANK PAOTA(JAIPUR) IFS CODE-HDFC0002671, A/C NO.-26718090000010

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 230690   | CGST 2.5%+SGST 2.5% | 347,187.50          | 8,679.69      | 8,679.69      |
|          |                     |                     |               |               |

**Net Amount** 

## 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** 

364,547.00