

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/210**Dated **16/09/2024**Pymt Mode: **CREDIT**IRN No **b5c83d8f37b7167a8f974ffbd994e45718d584f0f44d9136b62cd74b512a3847**ACK No **172415803894453**Date : **16/09/2024**

Buyer

Shri Shankar Traders

Paota(jaipur)

Pin : **303106**State : **Rajasthan**Code : **08**Phone : **9784561333,**GSTIN : **08AAPFS3373K1ZK**PAN No. **AAPFS3373K**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ32GD5928**

Delivery Station :

Eway Bill No. **741458772283**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Oilcake	230690	95 BAG	6100.00 KG	3,003.90 QNT	5.00	183,238.00
		Total	95	6,100	Total		183,238.00

Other Charges

Other Charges	0.10
CGST TAX	4,580.95
SGST TAX	4,580.95
Net Amount	192,400.00

Amount In Words **Rupees One Lakh Ninety Two Thousand Four Hundred 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%	183,238.00	4,580.95	4,580.95

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