

**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/258**Dated **17/10/2024**Pymt Mode: **CREDIT**IRN No **c87a2fb8266ee0a901bcf7207546427514b2b81b346a044fe3565b36bee0e784**ACK No **172416037819034**Date : **17/10/2024**

Buyer

**Gopal Trading Company**

Paota(jaipur)

Pin : **303106**State : **Rajasthan**Code : **08**

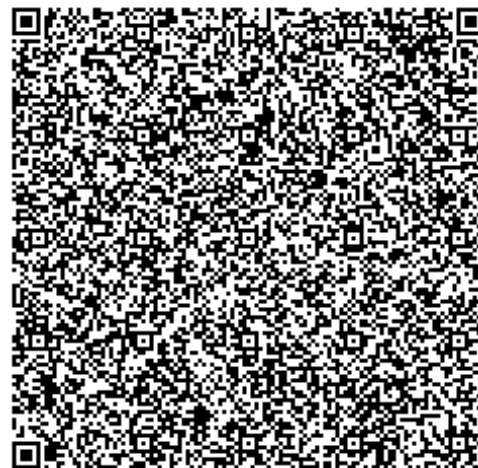
Phone :

GSTIN : **08ABUPM1484B1ZH**PAN No. **ABUPM1484B**Transporter **\*\*PARTY-SELF-RECD\*\***Vehicle No **RJ32GC9374**

Delivery Station :

Eway Bill No. **781469476644**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Oilcake	230690	400 BAG	22955.00 KG	2,450.00 QNT	5.00	562,397.50
		Total	<b>400</b>	<b>22,955</b>	Total		562,397.50

**Other Charges**

Other Charges	-0.38
CGST TAX	14,059.94
SGST TAX	14,059.94
<b>Net Amount</b>	<b>590,517.00</b>

Amount In Words **Rupees Five Lakh Ninety Thousand Five Hundred Seventeen 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%	562,397.50	14,059.94	14,059.94

**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