Dated

09/05/2024

TAX INVOICE

Invoice No.

Pymt Mode: CREDIT

Delivery Station:

Vehicle No RJ14GG5755

Eway Bill No. 741426888525

Transporter **PARTY-SELF-RECD**

CR/61

Broker

RADHEYSHYAM NAWALKISHOR

ANAJ MANDI PAOTA(JAIPUR) -303106

Phone: 9252142123

Lic No.: 12222026000578

O. . Deienther

State: Rajasthan Sta

GSTIN: **08ABPPG3708B1ZX**

State Code: 08

Pan No: ABPPG3708B

53c138983fee9f7d716f6a8b23fc29a5472849f599c63b09c610dc761

5a58855

ACK No 172414962068284 Date: 09/05/2024

Buyer

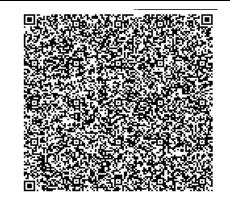
IRN No

Pinkcity Oil Products Pvt Ltd

Jaipur(raj) Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08AABCP4081E1ZL PAN No. AABCP4081E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Oilcake	230690	525.00	26,250.00	3,800.00	5.00	997,500.00
		Total	525	26,250	Total		997,500.00
Other Charges				•			0.00
				CGST TAX			24,937.50

Amount In Words Rupees Ten Lakh Forty Seven Thousand Three Hundred Seventy Five 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%	997,500.00	24,937.50	24,937.50

SGST TAX

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

24,937.50

1,047,375.00