## 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

Pymt Mode: CREDIT Invoice No. CR/37 Dated 26/04/2024

IRN No

ACK No Date:

Buyer

Phone: GSTIN:

## **ROHIT KIRANA& JANRAL STORE**

08CDIPK5271L1Z3

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No

Delivery Station: PAOTA

Code: 08 KARANA (ALWAR) Pin: State: Rajasthan

PAN No. CDIPK5271L

Broker

|               |                                | =        |               |                   |                     |             |           |
|---------------|--------------------------------|----------|---------------|-------------------|---------------------|-------------|-----------|
| SNo.          | Description Of Goods           | HSN Code | Qty           | Weight            | Rate                | GST<br>Rate | Amount    |
| 1             | RICE(NONBRAND)-100630 GST FREE | 100630   | 65 <b>BAG</b> | 1950.00 <b>KG</b> | 3,642.51 <b>QNT</b> | 0.00        | 71,029.00 |
|               |                                |          |               |                   |                     |             |           |
|               |                                |          |               |                   |                     |             |           |
|               |                                |          |               |                   |                     |             |           |
|               |                                |          |               |                   |                     |             |           |
|               |                                |          |               |                   |                     |             |           |
|               |                                |          |               |                   |                     |             |           |
|               |                                |          |               |                   |                     |             |           |
|               |                                | Total    | 65            | 1,950             | Total               |             | 71,029.00 |
| Other Charges |                                |          |               | Other C           |                     |             | 0.00      |
|               |                                |          |               |                   | CGST TAX            |             | 0.00      |
|               |                                | SGST TAX |               |                   | 0.00                |             |           |

**Net Amount** 71,029.00

Amount In Words Rupees Seventy One Thousand Twenty Nine 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 |  |
|----------|---------------------|---------------------|---------------|---------------|--|
| 100630   | CGST 0.0%+SGST 0.0% | 71,029.00           | 0.00          | 0.00          |  |

## 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**