

RADHEYSHYAM NAWALKISHOR

ANAJ MANDI PAOTA(JAIPUR) -303106

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Fssai No 12222026000578

Phone: 9252142123

State : **Rajasthan**State Code : **08**GSTIN : **08ABPPG3708B1ZX**Pan No : **ABPPG3708B**Invoice No. **CR/168**Dated **08/08/2024**Pymt Mode: **CREDIT**IRN No **5c23bbbbd275d59b36e767d3985c3592bce3ee3a830a710f72f1030ab9676ebe**ACK No **172415560338472**Date : **08/08/2024**

Buyer

SHRI TRADING COMPANY**PAOTA(JAIPUR)**Pin : **303106**State : **Rajasthan**Code : **08**

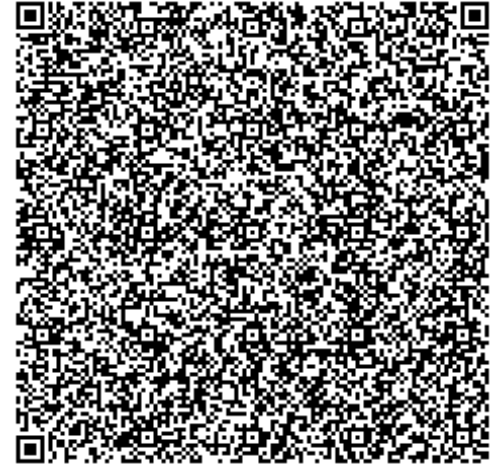
Phone :

GSTIN : **08ENYPM9373M1ZL**PAN No. **ENYPM9373M**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ32GB2865**

Delivery Station :

Eway Bill No. **751449517386**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Oilcake	230690	270 BAG	16005.00 KG	2,515.00 QNT	5.00	402,525.75
		Total	270	16,005	Total		402,525.75

Other Charges

Other Charges	-0.03
CGST TAX	10,063.14
SGST TAX	10,063.14
Net Amount	422,652.00

Amount In Words **Rupees Four Lakh Twenty Two Thousand Six Hundred Fifty Two 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%	402,525.75	10,063.14	10,063.14

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