

## TAX INVOICE

Original

## 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/1

Dated 01/04/2024

Pymt Mode: CREDIT

IRN No 04d8d8ec7a8a9fc476e4627d82a6e15fb16381f21220dd8579857f6212c2e610

ACK No 172414714831612

Date : 01/04/2024

Buyer

Ashok Food &amp; Oil Industries

Behror(alwar)

Pin : 301701

State : Rajasthan

Code : 08

Phone : 9314555551,

GSTIN : 08AATFA3378A1ZE

PAN No. AATFA3378A

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

Vehicle No RJ14GC2663

Delivery Station :

Eway Bill No. 741417419516

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Oilcake	230690	250 BAG	13750.00 KG	2,525.00 QNT	5.00	347,187.50
		Total	250	13,750	Total		347,187.50

## Other Charges

Other Charges	0.12
CGST TAX	8,679.69
SGST TAX	8,679.69
Net Amount	364,547.00

Amount In Words Rupees Three Lakh Sixty Four Thousand Five Hundred Forty Seven 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%	347,187.50	8,679.69	8,679.69

## 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