

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/11**Dated **05/04/2024**Pymt Mode: **CREDIT**IRN No **b332bc84995d2091e1fe922cf959645ffa2ea54116cfd4bf9ab8f7d480101e70**ACK No **172414753376530**Date : **06/04/2024**

Buyer

Ashok Food & Oil Industries

Behror(alwar)

Pin : **301701**State : **Rajasthan**Code : **08**Phone : **9314555551,**GSTIN : **08AATFA3378A1ZE**PAN No. **AATFA3378A**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ14GG0645**

Delivery Station :

Eway Bill No. **751418757166**

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------------|---------------|--------------|----------|------------|
| 1 | Oilcake | 230690 | 455 BAG | 25025.00 KG | 2,551.00 QNT | 5.00 | 638,387.75 |
| | | Total | 455 | 25,025 | Total | | 638,387.75 |

Other Charges

| | |
|-------------------|-------------------|
| Other Charges | -0.13 |
| CGST TAX | 15,959.69 |
| SGST TAX | 15,959.69 |
| Net Amount | 670,307.00 |

Amount In Words **Rupees Six Lakh Seventy Thousand Three Hundred 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% | 638,387.75 | 15,959.69 | 15,959.69 |

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