

TAX INVOICE

Original

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/12**Dated **05/04/2024**Pymt Mode: **CREDIT**IRN No **be113e40a9d526499e1e1758f1c15d0afb1321aa5961143b297f2203fa0e6187**ACK No **172414753382470**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 **RJ32GD6330**

Delivery Station :

Eway Bill No. **731418757425**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Oilcake	230690	475 BAG	26125.00 KG	2,551.00 QNT	5.00	666,448.75
		Total	475	26,125	Total		666,448.75

Other Charges

Other Charges	-0.19
CGST TAX	16,661.22
SGST TAX	16,661.22
Net Amount	699,771.00

Amount In Words **Rupees Six Lakh Ninety Nine Thousand Seven Hundred Seventy One 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%	666,448.75	16,661.22	16,661.22

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