

RADHEYSHYAM NAWALKISHOR

ANAJ MANDI PAOTA(JAIPUR) -303106

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Fssai No 1222026000578

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**

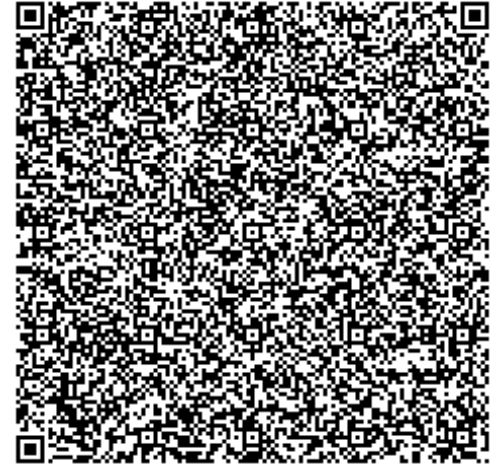
Buyer

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