

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/357**Dated **22/12/2024**Pymt Mode: **CREDIT**IRN No **5ddb1c4f9a2ac26b059052e5c71eaf55e3730c7ac22c3da1a633ba22fe16dc20**ACK No **172416483251615**Date : **22/12/2024**

Buyer

M G FOOD AND OIL INDUSTRIES**PANDITPURA(PAOTA)**Pin : **303106**State : **Rajasthan**Code : **08**

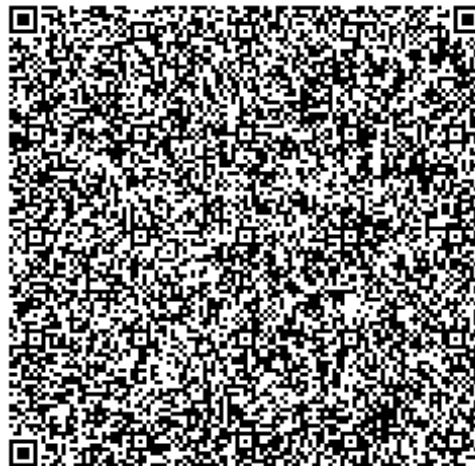
Phone :

GSTIN : **08AHVPG2675D1Z3**PAN No. **AHVPG2675D**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ32GD5928**

Delivery Station :

Eway Bill No. **721487121533**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Soya Refined Oil (15 Ltr Pipa)	150790	400 PIPA	6000.00 LITE	1,523.81 PIPA	5.00	609,524.00
		Total	400	6,000	Total		609,524.00

Other Charges

Other Charges	0.00
CGST TAX	15,238.10
SGST TAX	15,238.10
Net Amount	640,000.00

Amount In Words **Rupees Six Lakh Forty Thousand Only.****Our Bankers :**HDFC BANK PAOTA(JAIPUR)
IFS CODE-HDFC0002671,
A/C NO.-26718090000010

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
150790	CGST 2.5%+SGST 2.5%	609,524.00	15,238.10	15,238.10

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