

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/163**Dated **04/08/2024**Pymt Mode: **CREDIT**IRN No **0411481d66936b2d32317988a998258707a53e5dbc41815f7f5a86c54d3a9931**ACK No **172415529972352**Date : **04/08/2024**

Buyer

SHRI TRADING COMPANY**PAOTA(JAIPUR)**Pin : **303106**State : **Rajasthan**Code : **08**

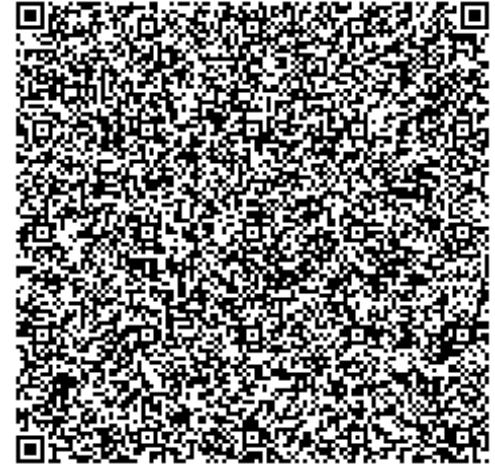
Phone :

GSTIN : **08ENYPM9373M1ZL**PAN No. **ENYPM9373M**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ32GB2865**

Delivery Station :

Eway Bill No. **751448441156**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Oilcake	230690	280 BAG	16285.00 KG	2,520.00 QNT	5.00	410,382.00
		Total	280	16,285	Total		410,382.00

Other Charges

Other Charges	-0.10
CGST TAX	10,259.55
SGST TAX	10,259.55
Net Amount	430,901.00

Amount In Words **Rupees Four Lakh Thirty Thousand Nine Hundred 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%	410,382.00	10,259.55	10,259.55

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