

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/131**Dated **16/07/2024**Pymt Mode: **CREDIT**IRN No **bb348ba0917c045ab50b917884d4e3b5d50f5ab497f1fc41cef6f9e5e8bab0af**ACK No **172415406789118**Date : **16/07/2024**

Buyer

Pinkcity Oil Products Pvt Ltd

Jaipur(raj)

Pin : **302013**State : **Rajasthan**Code : **08**

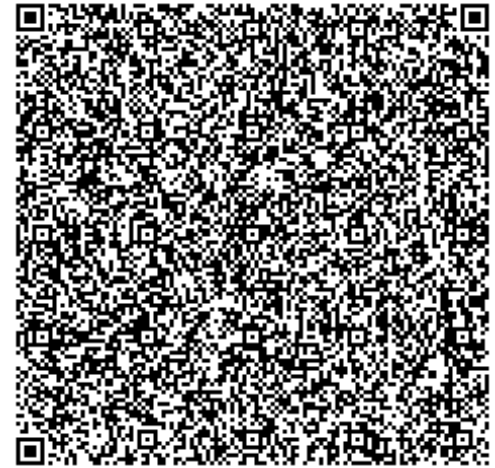
Phone :

GSTIN : **08AABCP4081E1ZL**PAN No. **AABCP4081E**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ32GD2566**

Delivery Station :

Eway Bill No. **731443664695**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Oilcake	230690	425 BAG	29750.00 KG	3,825.00 QNT	5.00	1,137,937.50
		Total	425	29,750	Total		1,137,937.50

Other Charges

Other Charges	-0.38
CGST TAX	28,448.44
SGST TAX	28,448.44
Net Amount	1,194,834.00

Amount In Words **Rupees Eleven Lakh Ninety Four Thousand Eight Hundred Thirty Four 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%	1,137,937.50	28,448.44	28,448.44

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