

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/256**Dated **17/10/2024**Pymt Mode: **CREDIT**IRN No **99c30acaa9cdf9ca1a2961ae57f51a1368777bbe9b9b23f13d1368ab9b3511d**ACK No **172416037349784**Date : **17/10/2024**

Buyer

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

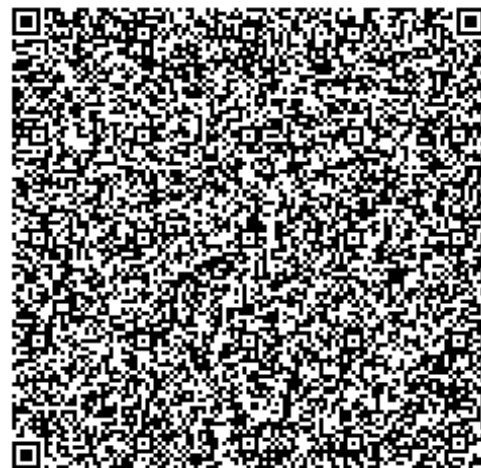
Phone :

GSTIN : **08ENYPM9373M1ZL**PAN No. **ENYPM9373M**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ32GD2087**

Delivery Station :

Eway Bill No. **731469453217**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Oilcake	230690	400 BAG	23355.00 KG	2,450.00 QNT	5.00	572,197.50
		Total	400	23,355	Total		572,197.50

Other Charges

Other Charges	-0.38
CGST TAX	14,304.94
SGST TAX	14,304.94
Net Amount	600,807.00

Amount In Words **Rupees Six Lakh Eight 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%	572,197.50	14,304.94	14,304.94

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