

RADHEYSHYAM NAWALKISHOR

ANAJ MANDI PAOTA(JAIPUR) -303106

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State : **Rajasthan**State Code : **08**GSTIN : **08ABPPG3708B1ZX**Pan No : **ABPPG3708B**Invoice No. **CR/3**Dated **02/04/2024**Pymt Mode: **CREDIT**IRN No **20edeabb9b6a5d7837616ce97f73ee53b8b43bab06eef31e70eeee298a515f5**ACK No **172414722345846**Date : **02/04/2024**

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 **RJ14GC2663**

Delivery Station :

Eway Bill No. **741417677987**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Oilcake	230690	255 BAG	14025.00 KG	2,525.00 QNT	5.00	354,131.25
		Total	255	14,025	Total		354,131.25

Other Charges

Other Charges	0.19
CGST TAX	8,853.28
SGST TAX	8,853.28
Net Amount	371,838.00

Amount In Words **Rupees Three Lakh Seventy One Thousand Eight Hundred Thirty Eight 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%	354,131.25	8,853.28	8,853.28

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