

**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/482**Dated **02/03/2025**Pymt Mode: **CREDIT**IRN No **0bbe3e15c1df17d8ddb9efb3e55b47265307c6b49091b265df8802b84d3e6af**ACK No **172516958388355**Date : **02/03/2025**

Buyer

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

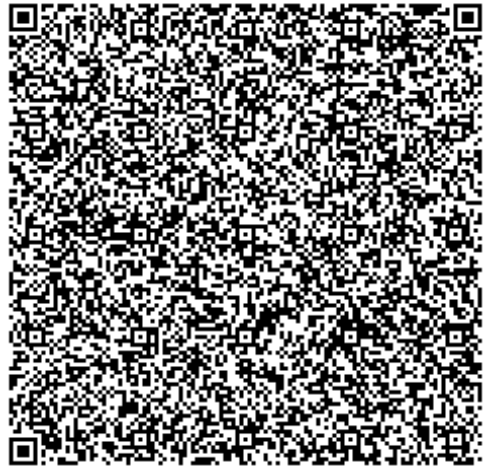
Phone :

GSTIN : **08AHVPG2675D1Z3**PAN No. **AHVPG2675D**Transporter **\*\*PARTY-SELF-RECD\*\***Vehicle No **RJ14GJ1616**

Delivery Station :

Eway Bill No. **771506668200**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Soya Refined Oil (15 Ltr Pipa)	150790	250 <b>PIPA</b>	3750.00 <b>LITE</b>	1,500.00 <b>PIPA</b>	5.00	375,000.00
		Total	<b>250</b>	<b>3,750</b>	Total		375,000.00

**Other Charges**

Other Charges	0.00
CGST TAX	9,375.00
SGST TAX	9,375.00
TCS 0.100 %	394.00
<b>Net Amount</b>	<b>394,144.00</b>

Amount In Words **Rupees Three Lakh Ninety Four Thousand One Hundred Forty 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
150790	CGST 2.5%+SGST 2.5%	375,000.00	9,375.00	9,375.00

**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