

**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/456**Dated **21/02/2025**Pymt Mode: **CREDIT**IRN No **5d45919bd8624d048df1b27fe326a4b7f5c9bc726c5fb62caced4dba  
b5f3f0cc**ACK No **172516895566757**Date : **21/02/2025**

Buyer

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

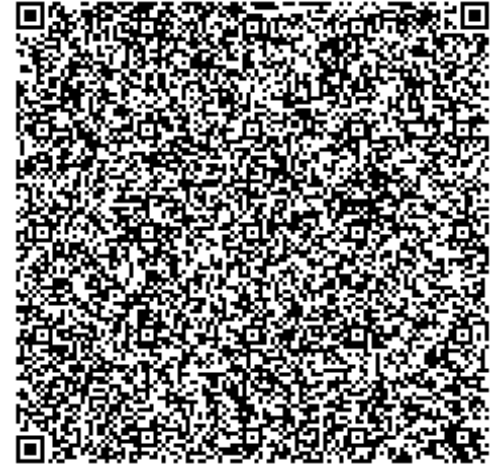
Phone :

GSTIN : **08ENYPM9373M1ZL**PAN No. **ENYPM9373M**Transporter **\*\*PARTY-SELF-RECD\*\***Vehicle No **RJ02GC1354**

Delivery Station :

Eway Bill No. **721504002799**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Oilcake	230690	310 BAG	19040.00 KG	2,075.00 QNT	5.00	395,080.00
		Total	<b>310</b>	<b>19,040</b>	Total		395,080.00

**Other Charges**

Other Charges	0.00
CGST TAX	9,877.00
SGST TAX	9,877.00
<b>Net Amount</b>	<b>414,834.00</b>

Amount In Words **Rupees Four Lakh Fourteen 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%	395,080.00	9,877.00	9,877.00

**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