

TAX INVOICE

Original

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/342

Dated 10/12/2024

Pymt Mode: CREDIT

IRN No 6d6a41893e87cc64584a5d224b67c3cea7ce46ad2ff1329e67f76c6320652081

ACK No 172416407737218

Date : 10/12/2024

Buyer

M G FOOD AND OIL INDUSTRIES

PANDITPURA(PAOTA)

Pin : 303106

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHVPG2675D1Z3

PAN No. AHVPG2675D

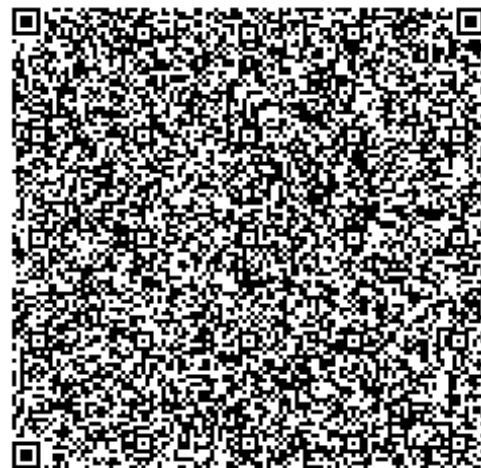
Transporter **PARTY-SELF-RECD**

Vehicle No RJ14GJ1616

Delivery Station :

Eway Bill No. 791483952855

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Soya Refined Oil (15 Ltr Pipa)	150790	250 PIPA	3750.00 LITE	1,714.29 PIPA	5.00	428,572.50
		Total	250	3,750	Total		428,572.50

Other Charges

Other Charges	-0.12
CGST TAX	10,714.31
SGST TAX	10,714.31
Net Amount	450,001.00

Amount In Words Rupees Four Lakh Fifty Thousand One 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%	428,572.50	10,714.31	10,714.31

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