

RADHEYSHYAM NAWALKISHOR

ANAJ MANDI PAOTA(JAIPUR) -303106

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Fssai No 12222026000578

Phone: 9252142123

State : **Rajasthan**State Code : **08**GSTIN : **08ABPPG3708B1ZX**Pan No : **ABPPG3708B**Invoice No. **CR/356**Dated **22/12/2024**Pymt Mode: **CREDIT**IRN No **ef0b9d920f95809e7af9c24d78b3952ae6fa6b9d97e59e87b698b55d10291495**ACK No **172416483240008**Date : **22/12/2024**

Buyer

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

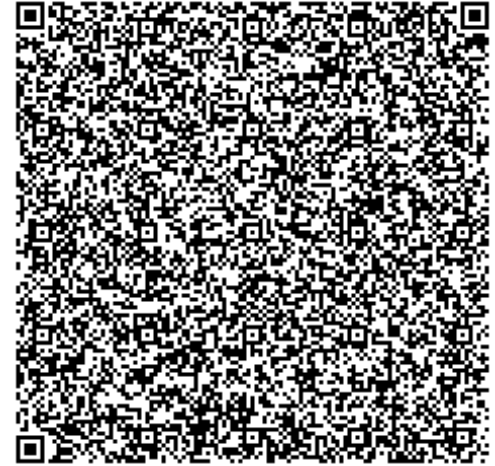
Phone :

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

Delivery Station :

Eway Bill No. **701487120675**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Mustard Oil (15 Kg Pipa)	151491	250 PIPA	3750.00 KG	1,900.00 PIPA	5.00	475,000.00
		Total	250	3,750	Total		475,000.00

Other Charges

Other Charges	0.00
CGST TAX	11,875.00
SGST TAX	11,875.00
Net Amount	498,750.00

Amount In Words **Rupees Four Lakh Ninety Eight Thousand Seven Hundred Fifty Only.****Our Bankers :**

HDFC BANK PAOTA(JAIPUR)

IFS CODE-HDFC0002671,

A/C NO.-26718090000010

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
151491	CGST 2.5%+SGST 2.5%	475,000.00	11,875.00	11,875.00

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