

TAX INVOICE

Original

RADHEYSHYAM NAWALKISHOR

ANAJ MANDI PAOTA(JAIPUR) -303106

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Phone: 9252142123

State : **Rajasthan**State Code : **08**GSTIN : **08ABPPG3708B1ZX**Pan No : **ABPPG3708B**Invoice No. **CR/367**Dated **26/12/2024**Pymt Mode: **CREDIT**IRN No **f6b08b662aecceceaf5f334e2c14dde61eb56aea87a1d0601f2a3f7adc1a59f9**ACK No **172416511472777**Date : **26/12/2024**

Buyer

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

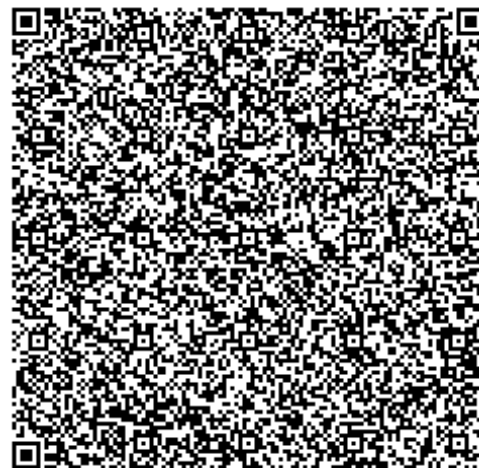
Phone :

GSTIN : **08AHVPG2675D1Z3**PAN No. **AHVPG2675D**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ32GD5928**

Delivery Station :

Eway Bill No. **721488313861**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Soya Refined Oil (15 Ltr Pipa)	150790	400 PIPA	6000.00 LITE	1,523.81 PIPA	5.00	609,524.00
		Total	400	6,000	Total		609,524.00

Other Charges

Other Charges	-0.20
CGST TAX	15,238.10
SGST TAX	15,238.10
Net Amount	640,000.00

Amount In Words **Rupees Six Lakh Forty Thousand 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%	609,524.00	15,238.10	15,238.10

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