

TAX INVOICE

Original

RADHEYSHYAM NAWALKISHOR

ANAJ MANDI PAOTA(JAIPUR) -303106

Email Id n.k.gupta2123@gmail.com

Fssai No 1222026000578

Phone: 9252142123

State : **Rajasthan**State Code : **08**GSTIN : **08ABPPG3708B1ZX**Pan No : **ABPPG3708B**Invoice No. **CR/483**Dated **02/03/2025**Pymt Mode: **CREDIT**IRN No **8ca8b4dcc03e153df0f619cb0ffcd4739d564457ee2e221dd8f5c96ed42938b2**ACK No **172516958391401**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 **RJ52GA7624**

Delivery Station :

Eway Bill No. **761506668591**

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	1,510.00 PIPA	5.00	377,500.00
		Total	250	3,750	Total		377,500.00

Other Charges

Other Charges	0.00
CGST TAX	9,437.50
SGST TAX	9,437.50
TCS 0.100 %	396.00
Net Amount	396,771.00

Amount In Words **Rupees Three Lakh Ninety Six Thousand Seven Hundred Seventy 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%	377,500.00	9,437.50	9,437.50

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