

RADHEYSHYAM NAWALKISHOR

ANAJ MANDI PAOTA(JAIPUR) -303106

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State : **Rajasthan**State Code : **08**GSTIN : **08ABPPG3708B1ZX**Pan No : **ABPPG3708B**Invoice No. **CR/281**Dated **29/10/2024**Pymt Mode: **CREDIT**IRN No **03dc6be57530f03aecf3fd26a1b948fce47c8fda2e4d4f51b0acdceb3d8d08d9**ACK No **172416126849498**Date : **29/10/2024**

Buyer

MAHIMA INDUSTRIES**SANGANER(JAIPUR)**Pin : **302029**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AHTPJ3142J2Z0**PAN No. **AHTPJ3142J**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ52GA5779**

Delivery Station :

Eway Bill No. **721473549215**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Oilcake	230690	595 BAG	29750.00 KG	3,741.00 QNT	5.00	1,112,947.50
		Total	595	29,750	Total		1,112,947.50

Other Charges

Other Charges	0.12
CGST TAX	27,823.69
SGST TAX	27,823.69
TCS 0.100 %	1169.00
Net Amount	1,169,764.00

Amount In Words **Rupees Eleven Lakh Sixty Nine Thousand Seven Hundred Sixty 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%	1,112,947.50	27,823.69	27,823.69

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