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/113 Pymt Mode: CREDIT Dated **01/07/2024**

IRN No 897ee31aa15f72a885be86ac6e310960db391b5b14c2245eff56ac8d

70bef151

ACK No Date: 01/07/2024 172415306520989

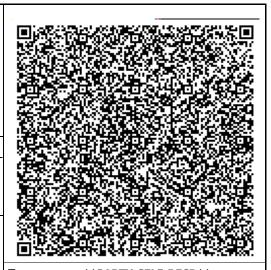
Buyer

MAHIMA INDUSTRIES

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

Phone:

GSTIN: 08AHTPJ3142J2Z0 PAN No. AHTPJ3142J



PARTY-SELF-RECD Transporter

Vehicle No RJ32GB8247

Delivery Station:

Eway Bill No. 731440044311

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Bate	Amount
1	Oilcake	230690	400 BAG	20000.00 KG	3,790.00 QNT	5.00	758,000.00
		Total	400	20,000	Total		758,000.00
Other Charges				Other C			0.00
				CGST T	CGST TAX		18,950.00
					SGST TAX		18,950.00

Net Amount 795,900.00

Amount In Words Rupees Seven Lakh Ninety Five Thousand Nine Hundred Only.

Our Bankers:

HDFC BANK PAOTA(JAIPUR) IFS CODE-HDFC0002671, A/C NO.-26718090000010

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
230690	CGST 2.5%+SGST 2.5%	758,000.00	18,950.00	18,950.00	

Remarks:

1.All subject to kotputli jurisdiction only 2.After 7 days 24% interest will be charged on bill amount

3.E.&.O.E.

Terms:

For RADHEYSHYAM NAWALKISHOR

Authorised Signatory