

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/279**Dated **29/10/2024**Pymt Mode: **CREDIT**IRN No **7826a119d2ab4cdba3c6a2b4f413ccedce71de7c74effdbca4bbb5ad26a018ed**ACK No **172416126845410**Date : **29/10/2024**

Buyer

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

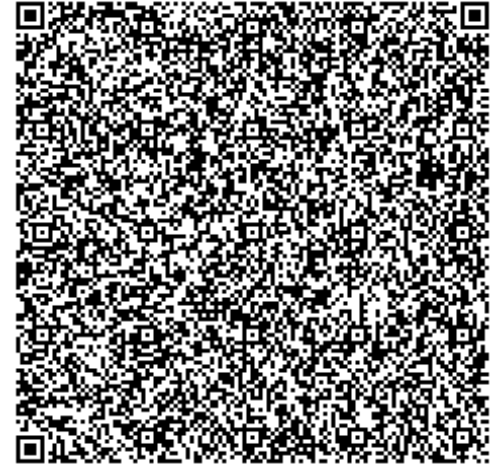
Phone :

GSTIN : **08AHTPJ3142J2Z0**PAN No. **AHTPJ3142J**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ32GC8810**

Delivery Station :

Eway Bill No. **751473548899**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Oilcake	230690	600 BAG	30000.00 KG	3,770.00 QNT	5.00	1,131,000.00
		Total	600	30,000	Total		1,131,000.00

Other Charges

Other Charges	0.00
CGST TAX	28,275.00
SGST TAX	28,275.00
TCS 0.100 %	1188.00
Net Amount	1,188,738.00

Amount In Words **Rupees Eleven Lakh Eighty Eight Thousand Seven Hundred Thirty Eight 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%	1,131,000.00	28,275.00	28,275.00

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