

RADHEYSHYAM NAWALKISHOR

ANAJ MANDI PAOTA(JAIPUR) -303106

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Fssai No 1222026000578

Phone: 9252142123

State : **Rajasthan**State Code : **08**GSTIN : **08ABPPG3708B1ZX**Pan No : **ABPPG3708B**Invoice No. **CR/249**Dated **13/10/2024**Pymt Mode: **CREDIT**IRN No **bfdef33bafb852a34e26e9992bd1026d261f09182bfa80082f57b08722f64ca**ACK No **172416006917679**Date : **13/10/2024**

Buyer

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

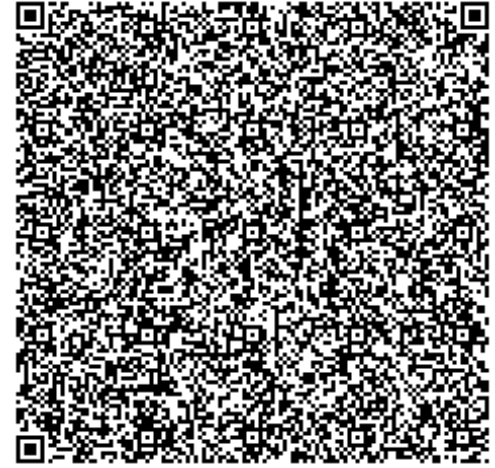
Phone :

GSTIN : **08AHTPJ3142J2Z0**PAN No. **AHTPJ3142J**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ32GD8577**

Delivery Station :

Eway Bill No. **751468109119**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Oilcake	230690	590 BAG	29500.00 KG	3,705.00 QNT	5.00	1,092,975.00
		Total	590	29,500	Total		1,092,975.00

Other Charges

Other Charges	0.24
CGST TAX	27,324.38
SGST TAX	27,324.38
TCS 0.100 %	1148.00
Net Amount	1,148,772.00

Amount In Words **Rupees Eleven Lakh Forty Eight Thousand Seven Hundred Seventy Two 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%	1,092,975.00	27,324.38	27,324.38

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