

**RADHEYSHYAM NAWALKISHOR**

ANAJ MANDI PAOTA(JAIPUR) -303106

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Fssai No 12222026000578

Phone: 9252142123

State : **Rajasthan**State Code : **08**GSTIN : **08ABPPG3708B1ZX**Pan No : **ABPPG3708B**Invoice No. **CR/248**Dated **13/10/2024**Pymt Mode: **CREDIT**IRN No **7c294706728727bdeab6d14d8e0bdd695bc0f8a1511b588cc747f22b4b1f05a1**ACK No **172416006915741**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 **RJ52GA3011**

Delivery Station :

Eway Bill No. **731468108996**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Oilcake	230690	600 BAG	30000.00 KG	3,538.10 QNT	5.00	1,061,430.00
		Total	<b>600</b>	<b>30,000</b>	Total		1,061,430.00

**Other Charges**

Other Charges	0.50
CGST TAX	26,535.75
SGST TAX	26,535.75
TCS 0.100 %	1115.00
<b>Net Amount</b>	<b>1,115,617.00</b>

Amount In Words **Rupees Eleven Lakh Fifteen Thousand Six Hundred Seventeen 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%	1,061,430.00	26,535.75	26,535.75

**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