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/99 Dated 26/06/2024 Pymt Mode: CREDIT

IRN No ea722fc1a3500a16269fbb6a6ade824bb81f608d0586bdf02d7acecc2

73efdcf

ACK No 172415270434507 Date: 26/06/2024

Buyer

MAHIMA INDUSTRIES

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

Phone:

GSTIN: 08AHTPJ3142J2Z0 PAN No. AHTPJ3142J

Transporter **PARTY-SELF-RECD**

Vehicle No RJ32GD0277

Delivery Station:

Eway Bill No. **751438688817**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	Oilcake	230690	500 BAG	25000.00 KG	3,800.00 QNT	5.00	950,000.00	
		Total	500	25,000	Total		950,000.00	
Other Charges				Other Cl	harges		0.00	
_					CGST TAX		23,750.00	
				SGST T	SGST TAX		23,750.00	
	Net Amount				ount	997,500.00		

Amount In Words Rupees Nine Lakh Ninety Seven Thousand Five 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%	950,000.00	23,750.00	23,750.00	

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