

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/100**Dated **26/06/2024**Pymt Mode: **CREDIT**IRN No **8ef2046dfa85383cd5445e523a873bdae6b47d18219b454a1a23a42e6ae36b57**ACK No **172415270437355**Date : **26/06/2024**

Buyer

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

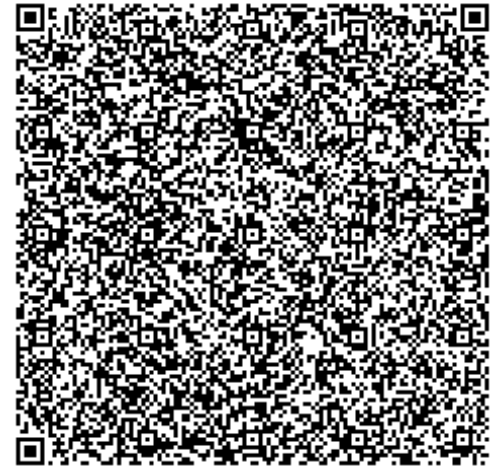
Phone :

GSTIN : **08AHTPJ3142J2Z0**PAN No. **AHTPJ3142J**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ14GJ4757**

Delivery Station :

Eway Bill No. **761438688948**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Oilcake	230690	511 BAG	25550.00 KG	3,825.00 QNT	5.00	977,287.50
		Total	511	25,550	Total		977,287.50

Other Charges

Other Charges	0.12
CGST TAX	24,432.19
SGST TAX	24,432.19
Net Amount	1,026,152.00

Amount In Words **Rupees Ten Lakh Twenty Six Thousand One Hundred Fifty 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%	977,287.50	24,432.19	24,432.19

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