

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/261**Dated **18/10/2024**Pymt Mode: **CREDIT**IRN No **683ffe535cd354d503b440a88153b060f11c67d458d02946e33d86bd9b985f5a**ACK No **172416045709370**Date : **18/10/2024**

Buyer

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

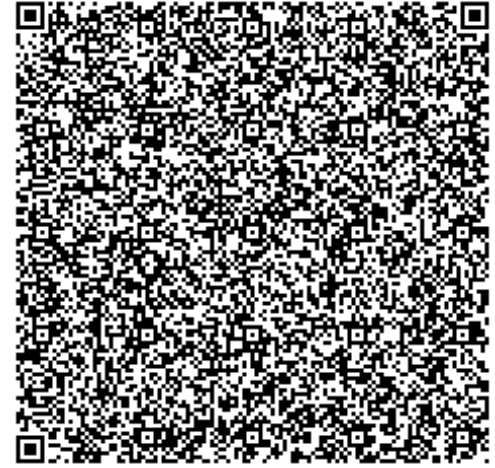
Phone :

GSTIN : **08AHTPJ3142J2Z0**PAN No. **AHTPJ3142J**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ32GC6277**

Delivery Station :

Eway Bill No. **741469827697**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Oilcake	230690	525 BAG	26250.00 KG	3,720.00 QNT	5.00	976,500.00
		Total	525	26,250	Total		976,500.00

Other Charges

Other Charges	0.00
CGST TAX	24,412.50
SGST TAX	24,412.50
TCS 0.100 %	1025.00
Net Amount	1,026,350.00

Amount In Words **Rupees Ten Lakh Twenty Six Thousand Three Hundred Fifty 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%	976,500.00	24,412.50	24,412.50

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