

RADHEYSHYAM NAWALKISHOR

ANAJ MANDI PAOTA(JAIPUR) -303106

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Phone: 9252142123

State : **Rajasthan**State Code : **08**GSTIN : **08ABPPG3708B1ZX**Pan No : **ABPPG3708B**Invoice No. **CR/259**Dated **18/10/2024**Pymt Mode: **CREDIT**IRN No **bf6f132b850d1f314bb56fb45ad04212a98a87634b79246e278c14a866662ce8**ACK No **172416045606666**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 **RJ14GJ4870**

Delivery Station :

Eway Bill No. **701469822111**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Oilcake	230690	600 BAG	30000.00 KG	3,690.00 QNT	5.00	1,107,000.00
		Total	600	30,000	Total		1,107,000.00

Other Charges

Other Charges	0.00
CGST TAX	27,675.00
SGST TAX	27,675.00
TCS 0.100 %	1162.00
Net Amount	1,163,512.00

Amount In Words **Rupees Eleven Lakh Sixty Three Thousand Five Hundred Twelve 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%	1,107,000.00	27,675.00	27,675.00

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