

**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/146**Dated **26/07/2024**Pymt Mode: **CREDIT**IRN No **9896ecd994e7f0e8a6d579cf04312b003486061a386f0071d3f5ef3aff6df236**ACK No **172415471263335**Date : **26/07/2024**

Buyer

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

Phone :

GSTIN : **08AHTPJ3142J2Z0**PAN No. **AHTPJ3142J**Transporter **\*\*PARTY-SELF-RECD\*\***Vehicle No **RJ32GC3158**

Delivery Station :

Eway Bill No. **701446283810**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Oilcake	230690	500 BAG	25000.00 KG	3,700.00 QNT	5.00	925,000.00
		Total	<b>500</b>	<b>25,000</b>	Total		925,000.00

**Other Charges**

Other Charges	0.00
CGST TAX	23,125.00
SGST TAX	23,125.00
<b>Net Amount</b>	<b>971,250.00</b>

Amount In Words **Rupees Nine Lakh Seventy One Thousand Two 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%	925,000.00	23,125.00	23,125.00

**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