

**RADHEYSHYAM NAWALKISHOR**

ANAJ MANDI PAOTA(JAIPUR) -303106

Email Id n.k.gupta2123@gmail.com

Fssai No 1222026000578

Phone: 9252142123

State : **Rajasthan**State Code : **08**GSTIN : **08ABPPG3708B1ZX**Pan No : **ABPPG3708B**Invoice No. **CR/273**Dated **25/10/2024**Pymt Mode: **CREDIT**IRN No **4926fd799e1429e1dd77a9528d7de181107235041e7ca891d3b5e25591cbdfda**ACK No **172416097849631**Date : **25/10/2024**

Buyer

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

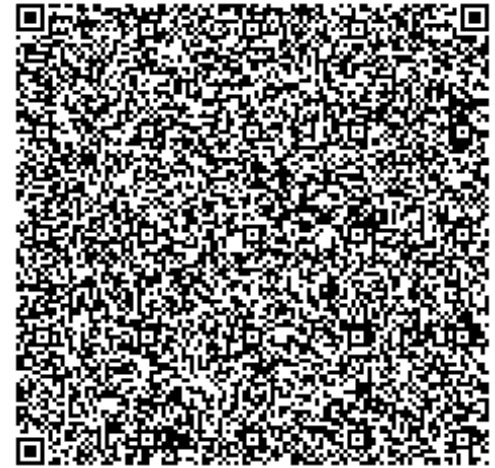
Phone :

GSTIN : **08AHTPJ3142J2Z0**PAN No. **AHTPJ3142J**Transporter **\*\*PARTY-SELF-RECD\*\***Vehicle No **RJ09GB8568**

Delivery Station :

Eway Bill No. **721472250897**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Oilcake	230690	560 BAG	28000.00 KG	3,690.00 QNT	5.00	1,033,200.00
		Total	<b>560</b>	<b>28,000</b>	Total		1,033,200.00

**Other Charges**

Other Charges	0.00
CGST TAX	25,830.00
SGST TAX	25,830.00
TCS 0.100 %	1085.00
<b>Net Amount</b>	<b>1,085,945.00</b>

Amount In Words **Rupees Ten Lakh Eighty Five Thousand Nine Hundred Forty Five 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%	1,033,200.00	25,830.00	25,830.00

**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