

**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/114**Dated **01/07/2024**Pymt Mode: **CREDIT**IRN No **0684e0e8af885d170fae35f3a262bb4a20018a2fdbbd0aeadd1a797126d8dc39**ACK No **172415306535714**Date : **01/07/2024**

Buyer

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

Phone :

GSTIN : **08AHTPJ3142J2Z0**PAN No. **AHTPJ3142J**Transporter **\*\*PARTY-SELF-RECD\*\***Vehicle No **RJ32GB5034**

Delivery Station :

Eway Bill No. **791440044728**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Oilcake	230690	380 <b>BAG</b>	19000.00 <b>KG</b>	3,794.48 <b>QNT</b>	5.00	720,950.47
		Total	<b>380</b>	<b>19,000</b>	Total		720,950.47

**Other Charges**

Other Charges	0.01
CGST TAX	18,023.76
SGST TAX	18,023.76
<b>Net Amount</b>	<b>756,998.00</b>

Amount In Words **Rupees Seven Lakh Fifty Six Thousand Nine Hundred Ninety Eight 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%	720,950.47	18,023.76	18,023.76

**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