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/260 Pymt Mode: CREDIT Dated 18/10/2024

IRN No 3828a148aebb0cc669b48e38653f715fbc40a147ce677fc41e83b2c04

b60abf1

ACK No 172416045670537 Date: 18/10/2024

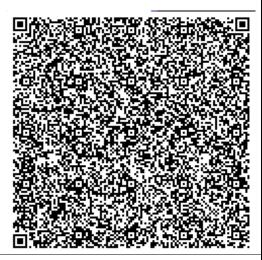
Buyer

MAHIMA INDUSTRIES

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

Phone:

GSTIN: 08AHTPJ3142J2Z0 PAN No. AHTPJ3142J



PARTY-SELF-RECD Transporter

Vehicle No RJ32GB5948

Delivery Station:

741469825899 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Bate	Amount
1	Oilcake	230690	590 BAG	29500.00 KG	3,711.00 QNT	5.00	1,094,745.00
		Total	590	29,500	Total	1	,094,745.00
Other Charges					Other Charges -0.26		

CGST TAX 27,368.63 SGST TAX 27,368.63 1149.00 **TCS** 0.100 %

Net Amount 1,150,631.00

For RADHEYSHYAM NAWALKISHOR

Amount In Words Rupees Eleven Lakh Fifty Thousand Six Hundred Thirty One Only.

Our Bankers:

HDFC BANK PAOTA(JAIPUR) IFS CODE-HDFC0002671, A/C NO.-26718090000010

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
230690	CGST 2.5%+SGST 2.5%	1,094,745.00	27,368.63	27,368.63

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.

Authorised Signatory

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