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/148 Dated 26/07/2024 Pymt Mode: CREDIT

IRN No 7c32e05e848002c65c8e80991866b413e0f2dda06ee35029fc574c25

5c650c81

ACK No 172415471266891 Date: 26/07/2024

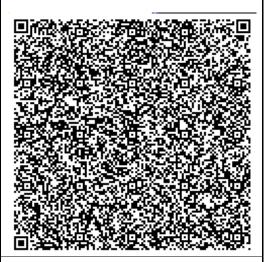
Buyer

MAHIMA INDUSTRIES

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

Phone:

GSTIN: **08AHTPJ3142J2Z0** PAN No. **AHTPJ3142J**



Transporter **PARTY-SELF-RECD**

Vehicle No RJ32GB5773

Delivery Station:

Eway Bill No. **771446284083**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	Oilcake	230690	490 BAG	24500.00 KG	3,750.00 QNT	5.00	918,750.00	
		Takal			T.		040.750.00	
		Total	490	24,500	Total		918,750.00	
Other Charges					Other Charges		0.50	
					CGST TAX		22,968.75	
					SGST TAX		22,968.75	
				TCS	0.100 %		965.00	
					Net Amount		965,653.00	

Amount In Words Rupees Nine Lakh Sixty Five Thousand Six Hundred Fifty Three 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%	918,750.00	22,968.75	22,968.75

Remarks:

1.All subject to kotputli jurisdiction only 2.After 7 days 24% interest will be charged on bill amount

3.E.&.O.E.

Terms:

For RADHEYSHYAM NAWALKISHOR

Authorised Signatory