

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/204**Dated **14/09/2024**Pymt Mode: **CREDIT**IRN No **86562c7a9094d11f4a13e42087dfb9133c3bcac2b86622ac4fcfb71d7eb6a954**ACK No **172415800022727**Date : **14/09/2024**

Buyer

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

Phone :

GSTIN : **08AHTPJ3142J2Z0**PAN No. **AHTPJ3142J**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ32GC1720**

Delivery Station :

Eway Bill No. **781458577817**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Oilcake	230690	600 BAG	30000.00 KG	3,740.00 QNT	5.00	1,122,000.00
		Total	600	30,000	Total		1,122,000.00

Other Charges

Other Charges	0.00
CGST TAX	28,050.00
SGST TAX	28,050.00
TCS 0.100 %	1178.00
Net Amount	1,179,278.00

Amount In Words **Rupees Eleven Lakh Seventy Nine Thousand Two Hundred Seventy 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%	1,122,000.00	28,050.00	28,050.00

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