

**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/260**Dated **18/10/2024**Pymt Mode: **CREDIT**IRN No **3828a148aebb0cc669b48e38653f715fbc40a147ce677fc41e83b2c04b60abf1**ACK No **172416045670537**Date : **18/10/2024**

Buyer

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

Phone :

GSTIN : **08AHTPJ3142J2Z0**PAN No. **AHTPJ3142J**Transporter **\*\*PARTY-SELF-RECD\*\***Vehicle No **RJ32GB5948**

Delivery Station :

Eway Bill No. **741469825899**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Oilcake	230690	590 BAG	29500.00 KG	3,711.00 QNT	5.00	1,094,745.00
		Total	<b>590</b>	<b>29,500</b>	Total		1,094,745.00

**Other Charges**

Other Charges	-0.26
CGST TAX	27,368.63
SGST TAX	27,368.63
TCS 0.100 %	1149.00
<b>Net Amount</b>	<b>1,150,631.00</b>

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 Value	CGST Value	SGST 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.

**For RADHEYSHYAM NAWALKISHOR**

Authorised Signatory