## 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/248 Pymt Mode: CREDIT Dated 13/10/2024

IRN No 7c294706728727bdeab6d14d8e0bdd695bc0f8a1511b588cc747f22b

4b1f05a1

ACK No Date: 13/10/2024 172416006915741

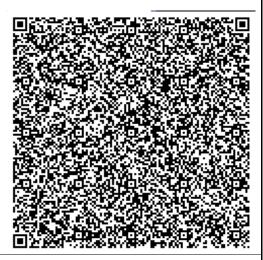
Buyer

## **MAHIMA INDUSTRIES**

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

Phone:

GSTIN: PAN No. AHTPJ3142J 08AHTPJ3142J2Z0



\*\*PARTY-SELF-RECD\*\* Transporter

Vehicle No RJ52GA3011

**Delivery Station:** 

731468108996 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	Oilcake	230690	600 <b>BAG</b>	30000.00 <b>KG</b>	3,538.10 <b>QNT</b>	5.00	1,061,430.00	
		Total	600	30,000	Total	1	,061,430.00	
Other Charges					Other Charges		0.50	
					CGST TAX		26,535.75	
					SGST TAX		26,535.75	
				TCS	0.100 %		1115.00	
				Net Amount			1,115,617.00	

Amount In Words Rupees Eleven Lakh Fifteen Thousand Six Hundred Seventeen 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%	1,061,430.00	26,535.75	26,535.75	

## 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**