

**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/515**Dated **12/03/2025**Pymt Mode: **CREDIT**IRN No **a372b9c63c89409e90c9713a774b87a8842664d0b54e0dcd66fc315cfe4cd680**ACK No **172517038821210**Date : **12/03/2025**

Buyer

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

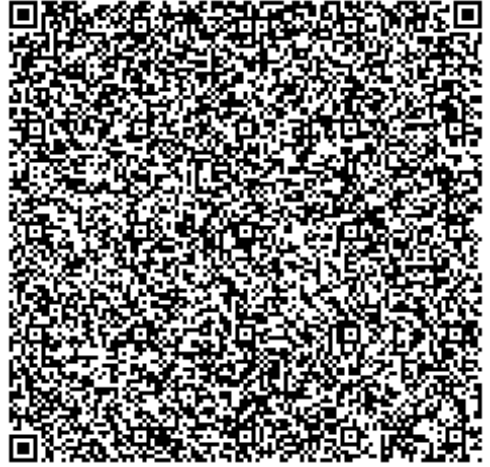
Phone :

GSTIN : **08AHTPJ3142J2Z0**PAN No. **AHTPJ3142J**Transporter **\*\*PARTY-SELF-RECD\*\***Vehicle No **RJ14GP3430**

Delivery Station :

Eway Bill No. **741509831532**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Oilcake	230690	620 BAG	31000.00 KG	2,025.00 QNT	5.00	627,750.00
		Total	<b>620</b>	<b>31,000</b>	Total		627,750.00

**Other Charges**

Other Charges	0.00
CGST TAX	15,693.75
SGST TAX	15,693.75
TCS 0.100 %	659.00
<b>Net Amount</b>	<b>659,797.00</b>

Amount In Words **Rupees Six Lakh Fifty Nine Thousand Seven Hundred Ninety Seven 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%	627,750.00	15,693.75	15,693.75

**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