

RADHEYSHYAM NAWALKISHOR

ANAJ MANDI PAOTA(JAIPUR) -303106

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Fssai No 12222026000578

Phone: 9252142123

State : **Rajasthan**State Code : **08**GSTIN : **08ABPPG3708B1ZX**Pan No : **ABPPG3708B**Invoice No. **CR/499**Dated **10/03/2025**Pymt Mode: **CREDIT**IRN No **652dbce4f93c3789f7f600b210acc79fbda97b8a6dd31e92200707c21a9cf8c2**ACK No **172517021862778**Date : **10/03/2025**

Buyer

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

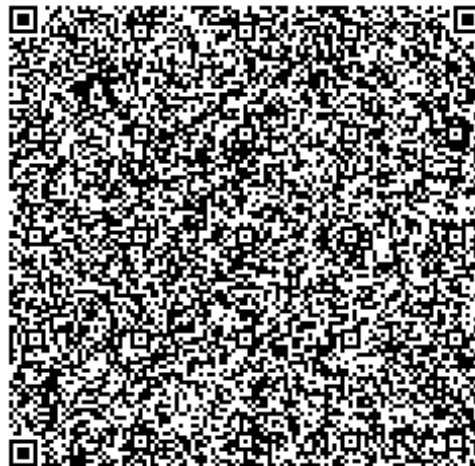
Phone :

GSTIN : **08AHTPJ3142J2Z0**PAN No. **AHTPJ3142J**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ09GC3167**

Delivery Station :

Eway Bill No. **771509100473**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Oilcake	230690	600 BAG	30000.00 KG	2,021.00 QNT	5.00	606,300.00
		Total	600	30,000	Total		606,300.00

Other Charges

Other Charges	0.00
CGST TAX	15,157.50
SGST TAX	15,157.50
TCS 0.100 %	637.00
Net Amount	637,252.00

Amount In Words **Rupees Six Lakh Thirty Seven Thousand Two Hundred Fifty Two 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%	606,300.00	15,157.50	15,157.50

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