

**RADHEYSHYAM NAWALKISHOR**

ANAJ MANDI PAOTA(JAIPUR) -303106

Email Id n.k.gupta2123@gmail.com

Fssai No 12222026000578

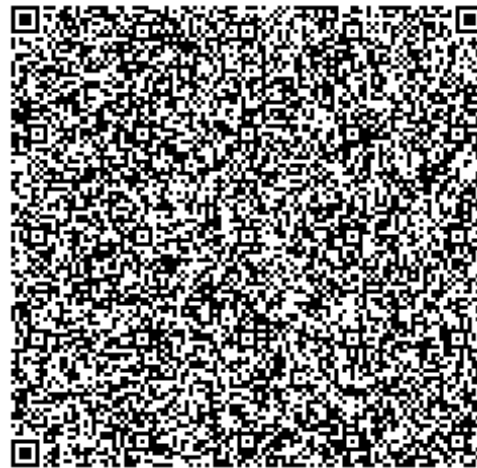
Phone: 9252142123

State : **Rajasthan**State Code : **08**GSTIN : **08ABPPG3708B1ZX**Pan No : **ABPPG3708B**Invoice No. **CR/419**Dated **27/01/2025**Pymt Mode: **CREDIT**IRN No **d1b3ed261feb54fe534c24f1f733dc7510b6a2f04e7e4af080ea5a7ec68dbfd0**ACK No **172516716805089**Date : **27/01/2025**

Buyer

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

Phone :

GSTIN : **08AHTPJ3142J2Z0**PAN No. **AHTPJ3142J**Transporter **\*\*PARTY-SELF-RECD\*\***Vehicle No **RJ32GD4785**

Delivery Station :

Eway Bill No. **731496680130**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Oilcake	230690	500 BAG	25000.00 KG	3,551.00 QNT	5.00	887,750.00
		Total	<b>500</b>	<b>25,000</b>	Total		887,750.00

**Other Charges**

Other Charges	0.00
CGST TAX	22,193.75
SGST TAX	22,193.75
TCS 0.100 %	932.00
<b>Net Amount</b>	<b>933,070.00</b>

Amount In Words **Rupees Nine Lakh Thirty Three Thousand Seventy 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%	887,750.00	22,193.75	22,193.75

**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