

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/494**Dated **09/03/2025**Pymt Mode: **CREDIT**IRN No **44754c6c536691908c7d65a80113b62c8fe66e3d40aa1811192d5485b2905cef**ACK No **172517013326387**Date : **09/03/2025**

Buyer

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

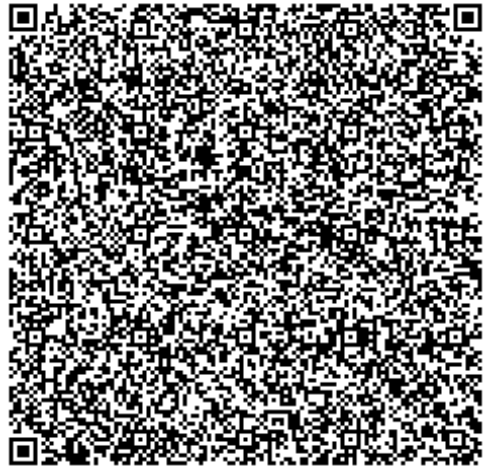
Phone :

GSTIN : **08AHTPJ3142J2Z0**PAN No. **AHTPJ3142J**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ14GH1054**

Delivery Station :

Eway Bill No. **741508805723**

Broker



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------------|---------------|--------------|----------|------------|
| 1 | Oilcake | 230690 | 450 BAG | 29250.00 KG | 2,050.00 QNT | 5.00 | 599,625.00 |
| | | Total | 450 | 29,250 | Total | | 599,625.00 |

Other Charges

| | |
|-------------------|-------------------|
| Other Charges | 0.00 |
| CGST TAX | 14,990.63 |
| SGST TAX | 14,990.63 |
| TCS 0.100 % | 630.00 |
| Net Amount | 630,236.00 |

Amount In Words **Rupees Six Lakh Thirty Thousand Two Hundred Thirty Six 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% | 599,625.00 | 14,990.63 | 14,990.63 |

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