

RADHEYSHYAM NAWALKISHOR

ANAJ MANDI PAOTA(JAIPUR) -303106

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Phone: 9252142123

State : **Rajasthan**State Code : **08**GSTIN : **08ABPPG3708B1ZX**Pan No : **ABPPG3708B**Invoice No. **CR/460**Dated **21/02/2025**Pymt Mode: **CREDIT**IRN No **c8e46227561f68c648ecd89afdfed077c6275c19825855d23942fa33d3a1730d**ACK No **172516895587361**Date : **21/02/2025**

Buyer

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

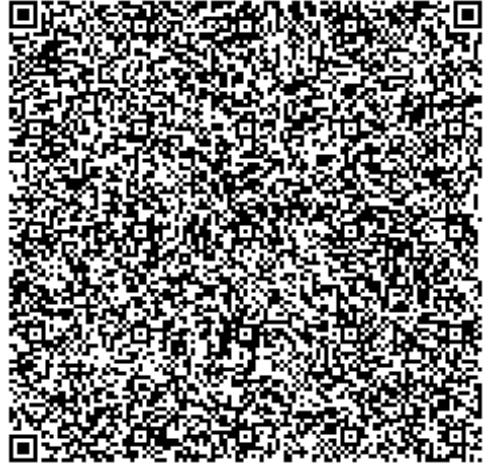
Phone :

GSTIN : **08AHTPJ3142J2Z0**PAN No. **AHTPJ3142J**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ52GA3946**

Delivery Station :

Eway Bill No. **731504003951**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Oilcake	230690	500 BAG	25000.00 KG	3,250.00 QNT	5.00	812,500.00
		Total	500	25,000	Total		812,500.00

Other Charges

Other Charges	0.00
CGST TAX	20,312.50
SGST TAX	20,312.50
TCS 0.100 %	853.00
Net Amount	853,978.00

Amount In Words **Rupees Eight Lakh Fifty Three Thousand Nine Hundred Seventy Eight 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%	812,500.00	20,312.50	20,312.50

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