

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/540**Dated **24/03/2025**Pymt Mode: **CREDIT**IRN No **9bc7aa2cd42de123c91be7396a1b0a37c7e5a79db88980eff916deb8b65c8afd**ACK No **172517109381490**Date : **24/03/2025**

Buyer

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

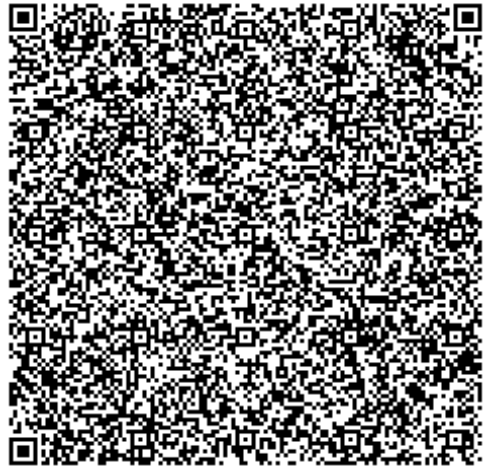
Phone :

GSTIN : **08AHTPJ3142J2Z0**PAN No. **AHTPJ3142J**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ32GD6514**

Delivery Station :

Eway Bill No. **741512923996**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Oilcake	230690	600 BAG	30000.00 KG	2,060.00 QNT	5.00	618,000.00
		Total	600	30,000	Total		618,000.00

Other Charges

Other Charges	0.00
CGST TAX	15,450.00
SGST TAX	15,450.00
TCS 0.100 %	649.00
Net Amount	649,549.00

Amount In Words **Rupees Six Lakh Forty Nine Thousand Five Hundred Forty Nine 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%	618,000.00	15,450.00	15,450.00

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