## 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/527 Dated 18/03/2025 Pymt Mode: CREDIT

IRN No 53f82f9d76b57e43abae66f096f4665daaaf502a43eb5b08b446831b3

98d3bf7

ACK No 172517068194803 Date: 18/03/2025

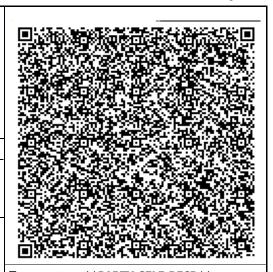
Buyer

## **MAHIMA INDUSTRIES**

SANGANER(JAIPUR) Pin: 302029 State: Rajasthan Code: 08

Phone:

GSTIN: **08AHTPJ3142J2Z0** PAN No. **AHTPJ3142J** 



Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No RJ02GB3668

**Delivery Station:** 

Eway Bill No. **761511020489** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Bate	Amount
1	Oilcake	230690	600 <b>BAG</b>	30000.00 <b>KG</b>	2,025.00 <b>QNT</b>	5.00	607,500.00
		Total	600	30,000	Total		607,500.00
		Total	000				0.00
Other Charges					Other Charges		
					CGST TAX		15,187.50
					SGST TAX		15,187.50
				TCS	0.100 %		638.00
					Net Amount		638,513.00

Amount In Words Rupees Six Lakh Thirty Eight Thousand Five Hundred Thirteen Only.

## Our Bankers:

HDFC BANK PAOTA(JAIPUR) IFS CODE-HDFC0002671, A/C NO.-26718090000010

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
230690	CGST 2.5%+SGST 2.5%	607,500.00	15,187.50	15,187.50	

## Remarks:

1.All subject to kotputli jurisdiction only 2.After 7 days 24% interest will be charged on bill amount

3.E.&.O.E.

Terms:

For RADHEYSHYAM NAWALKISHOR

**Authorised Signatory**