

RADHEYSHYAM NAWALKISHOR

ANAJ MANDI PAOTA(JAIPUR) -303106

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Fssai No 12222026000578

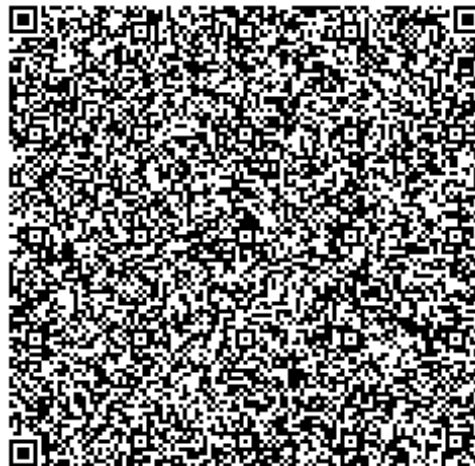
Phone: 9252142123

State : **Rajasthan**State Code : **08**GSTIN : **08ABPPG3708B1ZX**Pan No : **ABPPG3708B**Invoice No. **CR/528**Dated **18/03/2025**Pymt Mode: **CREDIT**IRN No **57af818bee219c3aa8031e514dfcf7e36ab1e1357c8c082b57a56c80505fc569**ACK No **172517068196430**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 **RJ14GP4477**

Delivery Station :

Eway Bill No. **741511020595**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Oilcake	230690	610 BAG	30500.00 KG	2,030.00 QNT	5.00	619,150.00
		Total	610	30,500	Total		619,150.00

Other Charges

Other Charges	0.00
CGST TAX	15,478.75
SGST TAX	15,478.75
TCS 0.100 %	650.00
Net Amount	650,758.00

Amount In Words **Rupees Six Lakh Fifty Thousand Seven Hundred Fifty 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%	619,150.00	15,478.75	15,478.75

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