

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/539**Dated **24/03/2025**Pymt Mode: **CREDIT**IRN No **5926355650261b3c44e6eeffb05f6498087f201e02574b98ec8698b57555409f**ACK No **172517109377822**Date : **24/03/2025**

Buyer

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

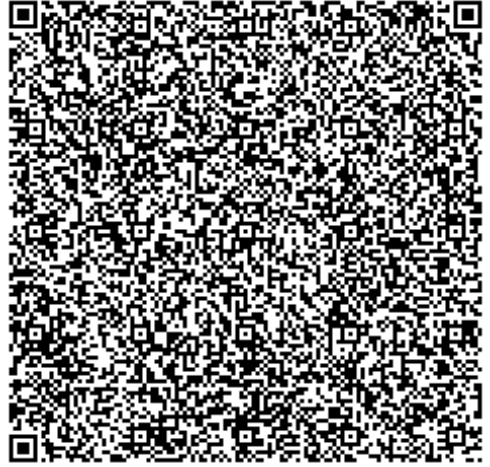
Phone :

GSTIN : **08AHTPJ3142J2Z0**PAN No. **AHTPJ3142J**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ32GE6735**

Delivery Station :

Eway Bill No. **731512923810**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Oilcake	230690	600 BAG	30000.00 KG	2,050.00 QNT	5.00	615,000.00
		Total	600	30,000	Total		615,000.00

Other Charges

Other Charges	0.00
CGST TAX	15,375.00
SGST TAX	15,375.00
TCS 0.100 %	646.00
Net Amount	646,396.00

Amount In Words **Rupees Six Lakh Forty Six Thousand Three Hundred Ninety 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%	615,000.00	15,375.00	15,375.00

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