

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/420**Dated **27/01/2025**Pymt Mode: **CREDIT**IRN No **ba21b2491b03ea6efff7e3af5fa7800e2c39fe9833f3d3023798a5717d5d8e74**ACK No **172516716809429**Date : **27/01/2025**

Buyer

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

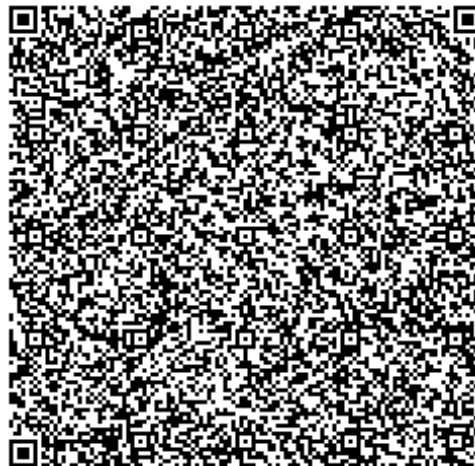
Phone :

GSTIN : **08AHTPJ3142J2Z0**PAN No. **AHTPJ3142J**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ32GD6388**

Delivery Station :

Eway Bill No. **701496680342**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Oilcake	230690	600 BAG	30000.00 KG	3,575.00 QNT	5.00	1,072,500.00
		Total	600	30,000	Total	1,072,500.00	

Other Charges

Other Charges	0.00
CGST TAX	26,812.50
SGST TAX	26,812.50
TCS 0.100 %	1126.00
Net Amount	1,127,251.00

Amount In Words **Rupees Eleven Lakh Twenty Seven Thousand Two Hundred Fifty One 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%	1,072,500.00	26,812.50	26,812.50

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