

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/544**Dated **25/03/2025**Pymt Mode: **CREDIT**IRN No **e90f21616db365b9d4081398f01bcf2642c4f87feda552d5ec13e110995367d7**ACK No **172517118155967**Date : **25/03/2025**

Buyer

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

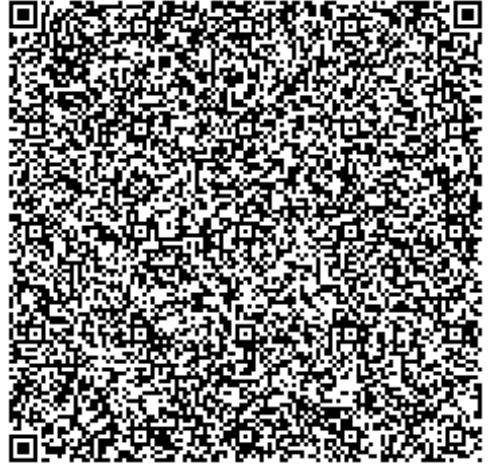
Phone :

GSTIN : **08AHTPJ3142J2Z0**PAN No. **AHTPJ3142J**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ14GH0508**

Delivery Station :

Eway Bill No. **791513285775**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Oilcake	230690	600 BAG	30000.00 KG	1,952.38 QNT	5.00	585,714.00
		Total	600	30,000	Total		585,714.00

Other Charges

Other Charges	0.00
CGST TAX	14,642.85
SGST TAX	14,642.85
TCS 0.100 %	615.00
Net Amount	615,615.00

Amount In Words **Rupees Six Lakh Fifteen Thousand Six Hundred Fifteen 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%	585,714.00	14,642.85	14,642.85

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