

**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/418**Dated **27/01/2025**Pymt Mode: **CREDIT**IRN No **e1ef32a734761a742b4acd5dc193686a734d17db075535f17fb782a4b088798d**ACK No **172516716800224**Date : **27/01/2025**

Buyer

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

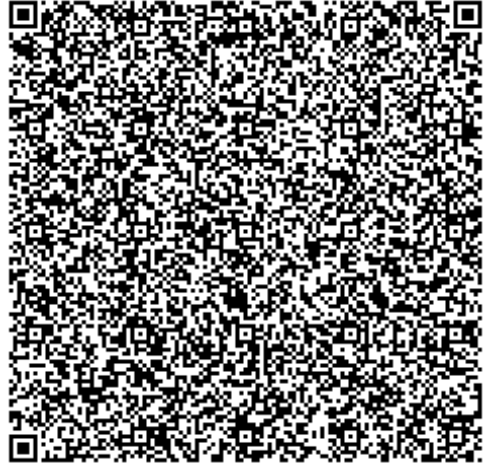
Phone :

GSTIN : **08AHTPJ3142J2Z0**PAN No. **AHTPJ3142J**Transporter **\*\*PARTY-SELF-RECD\*\***Vehicle No **RJ32GD0677**

Delivery Station :

Eway Bill No. **711496679880**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Oilcake	230690	500 BAG	25000.00 KG	3,500.00 QNT	5.00	875,000.00
		Total	<b>500</b>	<b>25,000</b>	Total		875,000.00

**Other Charges**

Other Charges	0.00
CGST TAX	21,875.00
SGST TAX	21,875.00
TCS 0.100 %	919.00
<b>Net Amount</b>	<b>919,669.00</b>

Amount In Words **Rupees Nine Lakh Nineteen Thousand Six Hundred Sixty Nine 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%	875,000.00	21,875.00	21,875.00

**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