

RIDDHIKA ENTERPRISE -- KADI

GSTR - 1 DATA OF March - 2025 --- GST NUMBER : 24AJPPT9761R1ZV

Name	GSTIN	Number	Date	Amount	Rate	Taxable Value	IGST	CGST	SGST UTGST	POS
RAVI ENGINEERING PVT LTD	24AAPFR8089K2ZB	18288	28/03/25	1446.00	18	1225.00	0.00	110.25	110.25	GUJARAT
IKON ORGOCHEM	-	18289	29/03/25	171.00	18	145.00	0.00	13.05	13.05	GUJARAT
KAYVEE AEROPHARMA P LTD	24AABCK5932B1Z0	18290	30/03/25	1634.00	18	1385.00	0.00	124.65	124.65	GUJARAT
REAL BEARINGS	24APYPP7832G1Z9	18291	30/03/25	273.00	18	231.00	0.00	20.79	20.79	GUJARAT
PARTH AUTOLINK	24AAMFP5876B1Z3	18292	31/03/25	301.00	18	255.00	0.00	22.95	22.95	GUJARAT
TIRUPATI TRADING CO.	24ACNPT1356M1Z3	18293	31/03/25	1333.00	18	1130.00	0.00	101.70	101.70	GUJRAT
ADINATH ELECRICALS	24AALFA0203E1ZA	18294	31/03/25	83.00	18	70.00	0.00	6.30	6.30	GUJARAT
AL GEE TRADING CO.	-	18295	31/03/25	720.00	18	610.00	0.00	54.90	54.90	GUJARAT
AMITRON TUBULARS PVT.LTD.	24AAACE0850F1Z8	18296	31/03/25	6620.00	18	5610.00	0.00	504.90	504.90	GUJRAT
AMOL MINE CHEM	24AABCA2807K1ZZ	18297	31/03/25	2242.00	18	1900.00	0.00	171.00	171.00	GUJARAT
ARBUDA PLASTO CHEM .P.LTD	24AABCA2985Q1Z8	18298	31/03/25	4685.00	18	3970.00	0.00	357.30	357.30	GUJARAT
ASHIRWAD GLOBALTECH INDUSTRIES	24ANMPG9538J1ZK	18299	31/03/25	74.00	18	63.00	0.00	5.67	5.67	GUJARAT
AVANI AGRO	-	18300	31/03/25	94.00	18	80.00	0.00	7.20	7.20	GUJARAT
AXIS BANK LTD.BUDASAN	24AAACU2414K1ZL	18301	31/03/25	683.00	18	579.00	0.00	52.11	52.11	GUJARAT
AXIS BANK LTD.NANI KADI	24AAACU2414K1ZL	18302	31/03/25	725.00	18	614.00	0.00	55.26	55.26	GUJARAT
BHAGYA CHEMICALS	24AAXFB2231K1ZC	18303	31/03/25	236.00	18	200.00	0.00	18.00	18.00	GUJARAT
BHAGYALAXMI TRADING CO.	-	18304	31/03/25	47.00	18	40.00	0.00	3.60	3.60	GUJARAT
BHAGYODAY TRADING CO.	24AABFB7264L1ZD	18305	31/03/25	1440.00	18	1220.00	0.00	109.80	109.80	GUJARAT
BHOLE INTERMEDIATE	24AADFB4288Q1ZZ	18306	31/03/25	342.00	18	290.00	0.00	26.10	26.10	GUJARAT
BHUVNESHWARI ENTERPRISE	-	18307	31/03/25	71.00	18	60.00	0.00	5.40	5.40	GUJARAT
C.M.TRADING	-	18308	31/03/25	1221.00	18	1035.00	0.00	93.15	93.15	GUJARAT
C.T.ROADLINE C/O SIDDHESHWARI ROADLINES	-	18309	31/03/25	269.00	18	228.00	0.00	20.52	20.52	GUJARAT
COREL PHARMA CHEM	24AABFC0922C1ZC	18310	31/03/25	1009.00	18	855.00	0.00	76.95	76.95	GUJARAT
DAIMOND LABORETARI	-	18311	31/03/25	94.00	18	80.00	0.00	7.20	7.20	GUJARAT
DHANLAXMI TREDARS	-	18312	31/03/25	153.00	18	130.00	0.00	11.70	11.70	GUJARAT
DHANPAL	24BCRPS2627D1ZI	18313	31/03/25	330.00	18	280.00	0.00	25.20	25.20	GUJARAT
DHANVARSHA AGRI BIOTECH	-	18314	31/03/25	12.00	18	10.00	0.00	0.90	0.90	GUJRAT
DHANVIR TRACTOR	-	18315	31/03/25	142.00	18	120.00	0.00	10.80	10.80	GUJARAT
DOORSTEP SOLUTION	24EFIPM7248D1ZD	18316	31/03/25	100.00	18	85.00	0.00	7.65	7.65	GUJARAT
DTC -MEHSANA	-	18317	31/03/25	330.00	18	280.00	0.00	25.20	25.20	GUJARAT
ERA FORMULATION	-	18318	31/03/25	73.00	18	62.00	0.00	5.58	5.58	GUJARAT
G B COTTON	24AACFG6011B1Z9	18319	31/03/25	83.00	18	70.00	0.00	6.30	6.30	GUJARAT
GAJANAN TREDARS	-	18320	31/03/25	366.00	18	310.00	0.00	27.90	27.90	GUJARAT
GOPINATH CHEM TECH LTD.	24AAACG3945M1ZH	18321	31/03/25	4183.00	18	3545.00	0.00	319.05	319.05	GUJARAT
HDFC BANK LTD.	24AAACH2702H1Z6	18322	31/03/25	44.00	18	37.00	0.00	3.33	3.33	GUJARAT
HDFC BANK LTD.-MAIN	24AAACH2702H1Z6	18323	31/03/25	1143.00	18	969.00	0.00	87.21	87.21	GUJARAT
HESTER BIOSCIENCES LTD.	24AAACH2863B1Z4	18324	31/03/25	3928.00	18	3329.00	0.00	299.61	299.61	GUJARAT
INNOVITOY PVT.LTD.	24AAGCI1954A1Z1	18325	31/03/25	183.00	18	155.00	0.00	13.95	13.95	GUJARAT
IRM ENTERPRISES P.LTD.	24AACCI1347K1ZP	18326	31/03/25	6929.00	18	5872.00	0.00	528.48	528.48	GUJARAT
J.P.BROTHERS AND CO.	24ACAPP2501R1ZL	18327	31/03/25	289.00	18	245.00	0.00	22.05	22.05	GUJARAT
JAGDISHBHAI B.PATEL	-	18328	31/03/25	1086.00	18	920.00	0.00	82.80	82.80	GUJARAT
JANKI OIL INDUSTRIS	-	18329	31/03/25	165.00	18	140.00	0.00	12.60	12.60	GUJARAT
JAY AMBE ROADLINES	-	18330	31/03/25	248.00	18	210.00	0.00	18.90	18.90	GUJARAT
JAY SOMNATH INDUSTRIES	-	18331	31/03/25	2025.00	18	1716.00	0.00	154.44	154.44	GUJARAT
KEDAR COTTAN INDUSTRIS	-	18332	31/03/25	142.00	18	120.00	0.00	10.80	10.80	GUJARAT
KOTAK MAHINDRA BANK LTD.	24AAACK4409J1ZQ	18333	31/03/25	3026.00	18	2564.00	0.00	230.76	230.76	GUJARAT
KRISHNA ENTERPRISE	24AAQFK1088G1Z6	18334	31/03/25	938.00	18	795.00	0.00	71.55	71.55	GUJARAT
KRUNAL AUTO HOUSE	24AAVFK4753F1Z1	18335	31/03/25	326.00	18	276.00	0.00	24.84	24.84	GUJARAT
KRUNAL AUTOLINK	24ABUPP2882J1ZZ	18336	31/03/25	348.00	18	295.00	0.00	26.55	26.55	GUJARAT
L.I.C.OF INDIA	24AAACL0582H2ZR	18337	31/03/25	1021.00	18	865.00	0.00	77.85	77.85	GUJARAT
MANGALYA SEEDS	-	18338	31/03/25	319.00	18	270.00	0.00	24.30	24.30	GUJARAT

MARUTI ASSOCIATES	24AAPFS9961H1ZJ	18339	31/03/25	153.00	18	130.00	0.00	11.70	11.70	GUJARAT
MARUTI INTELLIMEC	-	18340	31/03/25	83.00	18	70.00	0.00	6.30	6.30	GUJARAT
MARUTI MEDICLAIM SERVICE	-	18341	31/03/25	177.00	18	150.00	0.00	13.50	13.50	GUJARAT
MARWADI SHAERS AND FINANCE	24AABCM5192K1ZB	18342	31/03/25	83.00	18	70.00	0.00	6.30	6.30	GUJARAT
MAS FINANCIAL SERVICES LTD.	24AABCM0640A1ZD	18343	31/03/25	1298.00	18	1100.00	0.00	99.00	99.00	GUJARAT
MASTER PED INDUSTRIES	24AAFFM3095A1ZO	18344	31/03/25	460.00	18	390.00	0.00	35.10	35.10	GUJARAT
MATRUCHHAYA COTTON INDUSTRIES	24AAVFM4432D1ZB	18345	31/03/25	283.00	18	240.00	0.00	21.60	21.60	GUJARAT
N.B.H.C.PVT.LTD	24AACCN1186B1ZY	18346	31/03/25	372.00	18	315.00	0.00	28.35	28.35	GUJARAT
NAVINBHAI PANCHAL	-	18347	31/03/25	247.00	18	209.00	0.00	18.81	18.81	GUJARAT
NCMSL	24AACCN0054C1Z7	18348	31/03/25	153.00	18	130.00	0.00	11.70	11.70	GUJARAT
NENSHI FORMULATION	24AAKFN5310J1ZD	18349	31/03/25	466.00	18	395.00	0.00	35.55	35.55	GUJARAT
NENSHI HEALTHCARE	24AKRPB8804E1ZA	18350	31/03/25	4003.00	18	3392.00	0.00	305.28	305.28	GUJARAT
NEW DHARTI AGENCY	-	18351	31/03/25	100.00	18	85.00	0.00	7.65	7.65	GUJARAT
NIRMALA ELECTRIC & INSTRUMENT	24ARXPP3520C1ZT	18352	31/03/25	2594.00	18	2198.00	0.00	197.82	197.82	GUJARAT
OM SHIVAY SPECIALITY PAPER P.LTD.	24AADCO1909Q1Z6	18353	31/03/25	809.00	18	686.00	0.00	61.74	61.74	GUJARAT
PARAS WEBCOAT P.LTD.	24AAACP8848EAZD	18354	31/03/25	873.00	18	740.00	0.00	66.60	66.60	GUJARAT
PATEL AUTOLINK PRIVATE LIMITED	24AALCP7756L1ZQ	18355	31/03/25	407.00	18	345.00	0.00	31.05	31.05	GUJARAT
PATEL TIMBAR CORPORETION	-	18356	31/03/25	496.00	18	420.00	0.00	37.80	37.80	GUJARAT
POOJAN ENGINEERS	24AABFP9298G1ZW	18357	31/03/25	12.00	18	10.00	0.00	0.90	0.90	GUJARAT
POOJAN ENTERPRISE	24AADFP6338H1Z9	18358	31/03/25	566.00	18	480.00	0.00	43.20	43.20	GUJARAT
PRAMUKH COTTON	24AAMFP2115M1Z6	18359	31/03/25	218.00	18	185.00	0.00	16.65	16.65	GUJARAT
PRAMUKH SWAMI SCINES COLLEGE	-	18360	31/03/25	83.00	18	70.00	0.00	6.30	6.30	GUJARAT
PRIKAN MACHINERY	24AADCP3595P1ZT	18361	31/03/25	12532.00	18	10620.00	0.00	955.80	955.80	GUJARAT
PUNJAB NATIONAL BANK	24AAACP0165G1ZV	18362	31/03/25	94.00	18	80.00	0.00	7.20	7.20	GUJARAT
RADHASWAMI AUTO	24AHYPP9996K1ZW	18363	31/03/25	136.00	18	115.00	0.00	10.35	10.35	GUJARAT
RADHASWAMI AUTO P.LTD.	24AAHCR5422M2Z6	18364	31/03/25	590.00	18	500.00	0.00	45.00	45.00	GUJARAT
RAJ ENTERPRISE	24ALDPP9648M1ZF	18365	31/03/25	218.00	18	185.00	0.00	16.65	16.65	GUJARAT
RAJA INDUSTRIES	24AADFR2054G1ZK	18366	31/03/25	7540.00	18	6390.00	0.00	575.10	575.10	GUJARAT
RAJESHWARI GINING AND PRE.FACTORI	-	18367	31/03/25	33.00	18	28.00	0.00	2.52	2.52	GUJARAT
RAJMOTI ROADLINE	-	18368	31/03/25	7006.00	18	5937.00	0.00	534.33	534.33	GUJARAT
S.M.LIFECARE	-	18369	31/03/25	165.00	18	140.00	0.00	12.60	12.60	GUJARAT
SARDAR AGRO	-	18370	31/03/25	720.00	18	610.00	0.00	54.90	54.90	-
SHAKTI CORPORATION	-	18371	31/03/25	649.00	18	550.00	0.00	49.50	49.50	GUJARAT
SHANTA COTTON INDUSTRIS	-	18372	31/03/25	41.00	18	35.00	0.00	3.15	3.15	GUJARAT
SHAYONA TEXSPIN	24ADXFS9000Q1Z8	18373	31/03/25	248.00	18	210.00	0.00	18.90	18.90	GUJARAT
SHERKHAN LTD	-	18374	31/03/25	59.00	18	50.00	0.00	4.50	4.50	GUJARAT
SHIV SAKTI GINING AND PRESING FACTORI	24AAGFS1168K1Z2	18375	31/03/25	620.00	18	525.00	0.00	47.25	47.25	G
SHIVAM ENGINEARIG	--	18376	31/03/25	207.00	18	175.00	0.00	15.75	15.75	GUJARAT
SHIVANI COTTON P.LTD.	-	18377	31/03/25	85.00	18	72.00	0.00	6.48	6.48	GUJARAT
SHIVAY SURGICAL	24BPYP9579R1Z5	18378	31/03/25	207.00	18	175.00	0.00	15.75	15.75	GUJARAT
SHIVKRUPA INDUSTRIES	24ADSF56659L1Z4	18379	31/03/25	131.00	18	111.00	0.00	9.99	9.99	GUJARAT
SHREE CHEM	24BBQPP3149F1ZH	18380	31/03/25	2870.00	18	2432.00	0.00	218.88	218.88	GUJARAT
SHREE GOPAL LALJI HAVELI	-	18381	31/03/25	716.00	18	607.00	0.00	54.63	54.63	GUJARAT
SHREE HARI ORGANIC	-	18382	31/03/25	106.00	18	90.00	0.00	8.10	8.10	GUJARAT
SHREENATH EXTRUSIONS	24ACMFS6940B1Z5	18383	31/03/25	552.00	18	468.00	0.00	42.12	42.12	GUJARAT
SHRUTI AGRO INDUSTRIES	-	18384	31/03/25	708.00	18	600.00	0.00	54.00	54.00	GUJARAT
SILICON INDUSTRIES	24ABEFS2952G1Z9	18385	31/03/25	242.00	18	205.00	0.00	18.45	18.45	GUJARAT
SITARAM AGRO	-	18386	31/03/25	201.00	18	170.00	0.00	15.30	15.30	GUJARAT
SONYA CERAMIC	24AAKFS9654E1ZW	18387	31/03/25	1181.00	18	1001.00	0.00	90.09	90.09	GUJARAT
SRI KADVA PATIDAR K.U.MANDAL	-	18388	31/03/25	38.00	18	32.00	0.00	2.88	2.88	GUJARAT
STARLINE CARS	24AADCS0317E1ZZ	18389	31/03/25	519.00	18	440.00	0.00	39.60	39.60	GUJARAT
STATE BANK OF INDIA	24AAACS8577K1ZV	18390	31/03/25	219.00	18	186.00	0.00	16.74	16.74	GUJARAT
STATE BANK OF INDIA (SME)	24AAACS8577K1ZV	18391	31/03/25	585.00	18	496.00	0.00	44.64	44.64	GUJARAT
V.D.PNEUMATIC	24CXSP9423M1ZL	18392	31/03/25	195.00	18	165.00	0.00	14.85	14.85	GUJARAT
VAIBHAVLAXMI EXPORTS P.LTD.	24AADCV3514C1ZV	18393	31/03/25	1481.00	18	1255.00	0.00	112.95	112.95	GUJRAT
VIKASH ENGINEERING INDUSTRIES	24ABPPN2234F1ZT	18394	31/03/25	153.00	18	130.00	0.00	11.70	11.70	GUJARAT

VINAYAK ENTERPRISE	24AEXPM5580Q1ZE	18395	31/03/25	53.00	18	45.00	0.00	4.05	4.05 GUJARAT
VIVEKANAND COTSPIN LTD	24AAKCV3547Q1ZM	18396	31/03/25	372.00	18	315.00	0.00	28.35	28.35 GUJARAT
VYOM FASTENERS P.LTD.	24AAECV8659B1Z8	18397	31/03/25	1628.00	18	1380.00	0.00	124.20	124.20 GUJARAT
YOGI ENTERPRISE	24APHPP2859L1ZE	18398	31/03/25	17.00	18	14.00	0.00	1.26	1.26 GUJARAT
YOGI INDUSTRIES	24AAAFY1284C1ZI	18399	31/03/25	47.00	18	40.00	0.00	3.60	3.60 GUJARAT
TOTAL		112		110845.00		93934.00	0.00	8454.06	8454.06