

RADHEYSHYAM NAWALKISHOR

ANAJ MANDI PAOTA(JAIPUR) -303106

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Phone: 9252142123

State : **Rajasthan**State Code : **08**GSTIN : **08ABPPG3708B1ZX**Pan No : **ABPPG3708B**Invoice No. **CR/134**Dated **18/07/2024**Pymt Mode: **CREDIT**IRN No **e8e6a93db83e4d0b90726f160bf17891e4c61405ff1cd7549f0be04cac9c064**ACK No **172415419746274**Date : **18/07/2024**

Buyer

ANEKANTSAGAR AGRO PVT LTD**PHAGI(JAIPUR)**Pin : **303005**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AAXCA9410G1ZB**PAN No. **AAXCA9410G**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ32GD8077**

Delivery Station :

Eway Bill No. **771444168086**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120720	120720	575 BAG	28175.00 KG	3,990.00 QNT	5.00	1,124,182.50
		Total	575	28,175	Total		1,124,182.50

Other Charges

Other Charges	0.38
CGST TAX	28,104.56
SGST TAX	28,104.56
TCS 0.100 %	1180.00
Net Amount	1,181,572.00

Amount In Words **Rupees Eleven Lakh Eighty One Thousand Five Hundred Seventy Two Only.****Our Bankers :**

HDFC BANK PAOTA(JAIPUR)
 IFS CODE-HDFC0002671,
 A/C NO.-26718090000010

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120720	CGST 2.5%+SGST 2.5%	1,124,182.50	28,104.56	28,104.56

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