

TAX INVOICE

Original

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/179

Dated 27/08/2024

Pymt Mode: CREDIT

IRN No 09a505f855a50784282fed00ae2a19f7a8c0945a7eed5a3fbafe5b84863dc570

ACK No 172415667418914

Date : 27/08/2024

Buyer

KHANDELWAL TRADERS KUMHER

SABJI MANDI

DEEG ROAD

KUMHER(BHARATPUR)

Pin : 321201

State : Rajasthan

Code : 08

Phone : 9414349428,

GSTIN : 08AFSPK1085Q1ZL

PAN No. AFSPK1085Q

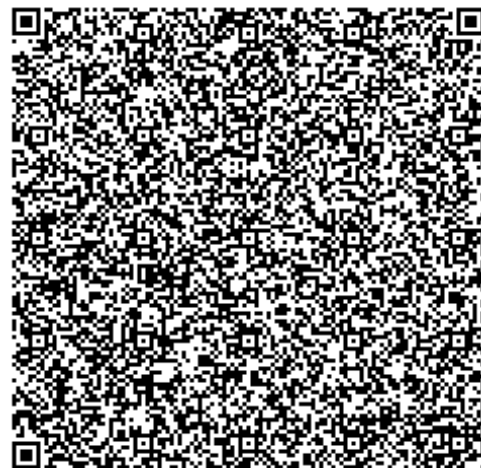
Transporter **PARTY-SELF-RECD**

Vehicle No HR55AK1798

Delivery Station :

Eway Bill No. 761453810737

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120729	120729	290 BAG	14231.60 KG	3,884.48 QNT	5.00	552,823.80
		Total	290	4,231.600	Total		552,823.80

Other Charges

Other Charges	0.00
CGST TAX	13,820.60
SGST TAX	13,820.60
Net Amount	580,465.00

Amount In Words Rupees Five Lakh Eighty Thousand Four Hundred Sixty Five Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120729	CGST 2.5%+SGST 2.5%	552,823.80	13,820.60	13,820.60

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