

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/295**Dated **07/11/2024**Pymt Mode: **CREDIT**IRN No **62956c48bd996ea568dfda0d24c2b0f496477d0242e673010a61665c6c04648c**ACK No **172416178021930**Date : **07/11/2024**

Buyer

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

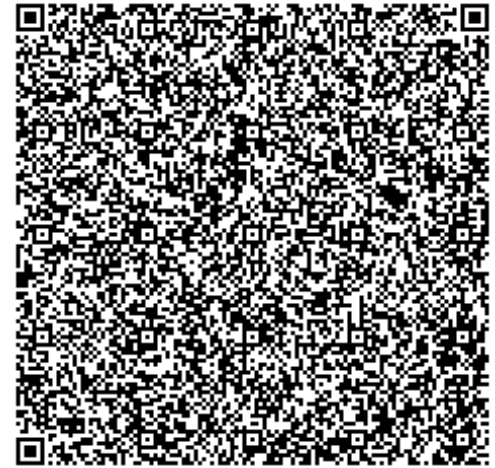
Phone :

GSTIN : **08AAXCA9410G1ZB**PAN No. **AAXCA9410G**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ32GD0515**

Delivery Station :

Eway Bill No. **711475215395**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120720	120720	550 BAG	26950.00 KG	4,809.52 QNT	5.00	1,296,165.64
		Total	550	26,950	Total		1,296,165.64

Other Charges

Other Charges	0.08
CGST TAX	32,404.14
SGST TAX	32,404.14
TCS 0.100 %	1361.00
Net Amount	1,362,335.00

Amount In Words **Rupees Thirteen Lakh Sixty Two Thousand Three Hundred Thirty 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
120720	CGST 2.5%+SGST 2.5%	1,296,165.64	32,404.14	32,404.14

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