

**RADHEYSHYAM NAWALKISHOR**

ANAJ MANDI PAOTA(JAIPUR) -303106

Email Id n.k.gupta2123@gmail.com

Fssai No 1222026000578

Phone: 9252142123

State : **Rajasthan**State Code : **08**GSTIN : **08ABPPG3708B1ZX**Pan No : **ABPPG3708B**Invoice No. **CR/206**Dated **14/09/2024**Pymt Mode: **CREDIT**IRN No **80b532b8dd852f67f3443e9a4c28c5542ce49cbc759e27c105fc32613bcd082f**ACK No **172415800129695**Date : **14/09/2024**

Buyer

**Agarwal Trading Company Kama****KAMA ( BHARATPUR )**Pin : **321022**State : **Rajasthan**Code : **08**

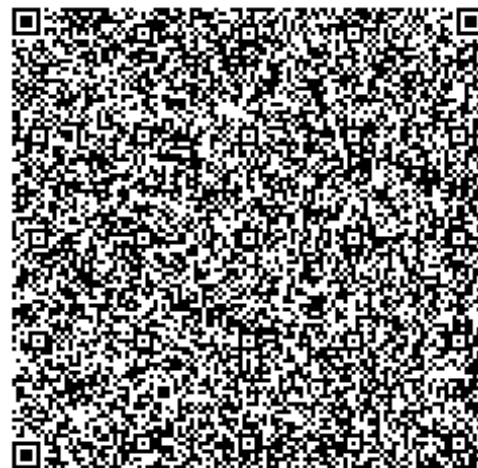
Phone :

GSTIN : **08AJOPC0242M1Z7**PAN No. **AJOPC0242M**Transporter **\*\*PARTY-SELF-RECD\*\***Vehicle No **RJ52GA2399**

Delivery Station :

Eway Bill No. **791458582827**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120729	120729	460 BAG	32200.00 KG	4,602.85 QNT	5.00	1,482,117.71
		Total	<b>460</b>	<b>32,200</b>	Total		1,482,117.71

**Other Charges**

Other Charges	0.41
CGST TAX	37,052.94
SGST TAX	37,052.94
<b>Net Amount</b>	<b>1,556,224.00</b>

Amount In Words **Rupees Fifteen Lakh Fifty Six Thousand Two Hundred Twenty Four 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%	1,482,117.71	37,052.94	37,052.94

**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