

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/710

Dated 28/03/2024

Pymt Mode: CREDIT

IRN No 00138bfd475f6e152e1c21e884fcf6d0cdb6f675c7eb97325d017534ea48d1d2

ACK No 172414686149511

Date : 28/03/2024

Buyer

AGARWAL TRADERS MADHORAJPURA

MADHORAJPURA

Pin : 303006

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AORPJ2551E2ZV

PAN No. AORPJ2551E

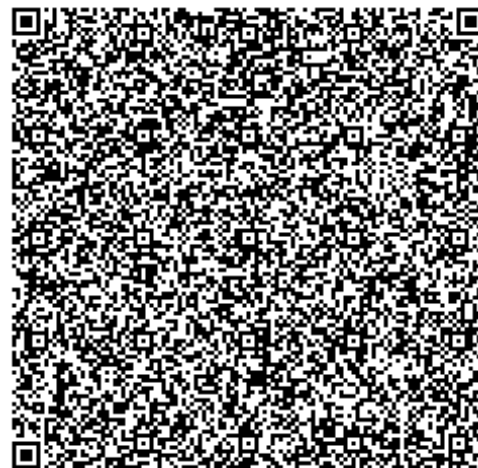
Transporter **PARTY-SELF-RECD**

Vehicle No RJ32GB4214

Delivery Station :

Eway Bill No. 711416340375

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120729	120729	540 BAG	32400.00 KG	3,142.86 QNT	5.00	1,018,286.64
		Total	540	32,400	Total		1,018,286.64

Other Charges

Other Charges	0.02
CGST TAX	25,457.17
SGST TAX	25,457.17
TCS 0.100 %	1069.00
Net Amount	1,070,270.00

Amount In Words Rupees Ten Lakh Seventy Thousand Two Hundred Seventy 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%	1,018,286.64	25,457.17	25,457.17

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