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/216 Pymt Mode: CREDIT Dated 17/09/2024

IRN No fcc690f2d6cb8ece58781eaac751427f7d84407e9929778996bd4ccc4

91375bc

ACK No 172415816753864 Date: 17/09/2024

Buyer

AGARWAL TRADERS MADHORAJPURA

MADHORAJPURA Code: 08 Pin: **303006** State: Rajasthan

Phone:

GSTIN: 08AORPJ2551E2ZV PAN No. AORPJ2551E

PARTY-SELF-RECD Transporter

Vehicle No RJ32GC5500

Delivery Station:

731459273922 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120729	120729	450 BAG	31500.00 KG	4,000.00 QNT		1,260,000.00
		Total	450	31,500	Total	1	,260,000.00
Other Charges					Other Charges		0.00
					CGST TAX		31,500.00
				SGST T	SGST TAX		31,500.00

Amount In Words Rupees Thirteen Lakh Twenty Three Thousand 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%	1,260,000.00	31,500.00	31,500.00	

Net Amount

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

This is Computer Generated Invoice

Authorised Signatory

1,323,000.00