## 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/132 Dated 18/07/2024 Pymt Mode: CREDIT

IRN No 7e7957c5277b2383a0bdf6c9b474681a4f8514eb78951a62fb4a1807

0ec708c2

ACK No 172415419604039 Date: 18/07/2024

Buyer

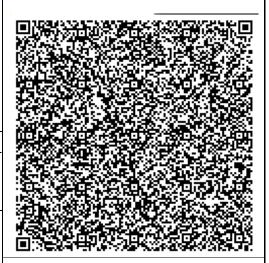
## **KHANDELWAL TRADERS KUMHER**

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. **761444161194** 

Broker

SNo.	Description Of Goods	HSN Code	Qty		Qty		Weight	Rate	GST Bate	Amount
1	COTTONSEEDS(DL SEEDS)-120729	120729	281	BAG	14087.30 <b>KG</b>	3,940.61 <b>QNT</b>	5.00	555,125.71		
		Total	28	1	4,087.300	Total		555,125.71		
Other Charges				Other Charges				0.01		

Other Charges

 Other Charges
 0.01

 CGST TAX
 13,878.14

 SGST TAX
 13,878.14

 Net Amount
 582,882.00

Amount In Words Rupees Five Lakh Eighty Two Thousand Eight Hundred Eighty Two Only.

Our Bankers:

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

	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	120729	CGST 2.5%+SGST 2.5%	555,125.71	13,878.14	13,878.14

## **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