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/217 Dated 17/09/2024 Pymt Mode: CREDIT

IRN No 73f2d9c5d07c790e14db0edc9a902a67b1bbf75dc132b41e3d03c8d7

70640686

ACK No Date: 17/09/2024 172415816785030

Buyer

AGARWAL TRADING CO.

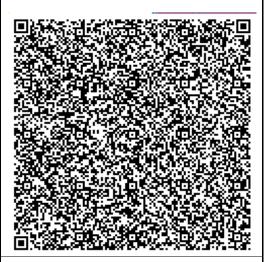
PHAGI, MAIN BAZAR

PHAGI Code: 08 Pin: **303005**

State: Rajasthan

Phone:

GSTIN: 08AMPPJ1056N1ZL PAN No. AMPPJ1056N



PARTY-SELF-RECD Transporter

Vehicle No **RJ32GD7887**

Delivery Station:

751459275177 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	COTTONSEEDS(DL SEEDS)-120729	120729	365 BAG	29200.00 KG	3,801.54 QNT		1,110,050.47	
		Total	365	29,200	Total	1	,110,050.47	
Other	Charges			<u> </u>	Other Charges		0.01	
					CGST TAX		27,751.26	
					SGST TAX		27,751.26	

Net Amount 1,165,553.00

Amount In Words Rupees Eleven Lakh Sixty Five Thousand Five Hundred Fifty Three 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%	1,110,050.47	27,751.26	27,751.26	

Remarks:

1.All subject to kotputli jurisdiction only 2.After 7 days 24% interest will be charged on bill amount

3.E.&.O.E.

Terms:

For RADHEYSHYAM NAWALKISHOR

Authorised Signatory