## 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/709 Dated 28/03/2024 Pymt Mode: CREDIT

IRN No e44d0a4401049dacdf608d52c43b8968e4793a5685ddc7b335549a1

a1a8542c8

ACK No 172414686129757 Date: 28/03/2024

Buyer

## **ADITYA TRADERS**

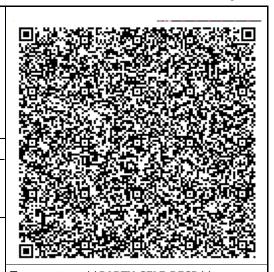
Shop No. 23, Balaji ViharKheda

Balaji Road

MADHORAJPURA Pin: 303006 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAWHR3946N1Z1 PAN No. AAWHR3946N



Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No RJ14GG2472

**Delivery Station:** 

Eway Bill No. **711416339133** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120720	120720	565 <b>BAG</b>	33900.00 <b>KG</b>	3,476.09 <b>QNT</b>		1,178,393.33
		Total			T-1-1		170,000,00
		Total	565	33,900	Total		,178,393.33
Other	Charges	Other Charges CGST TAX					0.01
							29,459.83
					AX		29,459.83
TCS 0.100 %							1237.00

Amount In Words Rupees Twelve Lakh Thirty Eight Thousand Five Hundred Fifty Only.

Our Bankers:

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

Ī	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
L			value	value	Value
	120720	CGST 2.5%+SGST 2.5%	1,178,393.33	29,459.83	29,459.83

**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** 

1,238,550.00