TAX INVOICE

RADHEYSHYAM NAWALKISHOR

ANAJ MANDI PAOTA(JAIPUR) -303106

Phone: 9252142123 Lic No.: 12222026000578

State : Rajasthan

State . Hajastilan

State Code: 08

GSTIN: 08ABPPG3708B1ZX Pan No: ABPPG3708B

IRN No 524c57775c877fa9a77866df851e1deb0b04483d2806543b8d0cf9df1

1067dee

ACK No 172415205165256 Date: 15/06/2024

Buyer

Agarwal Trading Company Kama

KAMA (BHARATPUR) Pin: 321022 State: Rajasthan Code: 08

Phone:

GSTIN: 08AJOPC0242M1Z7 PAN No. AJOPC0242M

Invoice No. Dated **CR/88 14/06/2024**

Pymt Mode: CREDIT

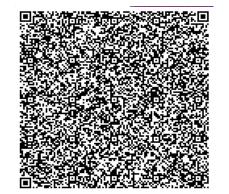
Transporter **PARTY-SELF-RECD**

Vehicle No RJ32GD2956

Delivery Station:

Eway Bill No. **751436082079**

Broker



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120720	120720	550.00	26,950.00	3,724.76	5.00	1,003,822.82
		Total	550				1,003,822.82
Other Charges			Other Charges		0.04		
				CGST TAX			25,095.57

Amount In Words Rupees Ten Lakh Fifty Four Thousand Fourteen Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120720	CGST 2.5%+SGST 2.5%	1,003,822.82	25,095.57	25,095.57

SGST TAX

Net Amount

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

25,095.57

1,054,014.00