

RADHEYSHYAM NAWALKISHOR

ANAJ MANDI PAOTA(JAIPUR) -303106

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Phone: 9252142123

State : **Rajasthan**State Code : **08**GSTIN : **08ABPPG3708B1ZX**Pan No : **ABPPG3708B**Invoice No. **CR/717**Dated **30/03/2024**Pymt Mode: **CREDIT**IRN No **2e1bc13f61bf43c28517c7e961618e334ac3172d25046d1c3852b7cc923d9ad9**ACK No **172414702539562**Date : **30/03/2024**

Buyer

Jinendra Oil Mil**Madorajpura(raj)**Pin : **303006**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AFXPJ4514L1ZV**PAN No. **AFXPJ4514L**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ47GA3363**

Delivery Station :

Eway Bill No. **731416990444**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120729	120729	303 BAG	15319.00 KG	3,340.00 QNT	5.00	511,654.28
		Total	303	15,319	Total		511,654.28

Other Charges

Other Charges	0.00
CGST TAX	12,791.36
SGST TAX	12,791.36
TCS 0.100 %	10.00
Net Amount	537,247.00

Amount In Words **Rupees Five Lakh Thirty Seven Thousand Two Hundred Forty Seven 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%	511,654.28	12,791.36	12,791.36

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