

RADHEYSHYAM NAWALKISHOR

ANAJ MANDI PAOTA(JAIPUR) -303106

Email Id n.k.gupta2123@gmail.com

Fssai No 1222026000578

Phone: 9252142123

State : **Rajasthan**State Code : **08**GSTIN : **08ABPPG3708B1ZX**Pan No : **ABPPG3708B**Invoice No. **CR/716**Dated **30/03/2024**Pymt Mode: **CREDIT**IRN No **968d65da6a27c80670b813e6cfed8f098f89ab36fbcf10a3b356bc074d784667**ACK No **172414702523136**Date : **30/03/2024**

Buyer

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

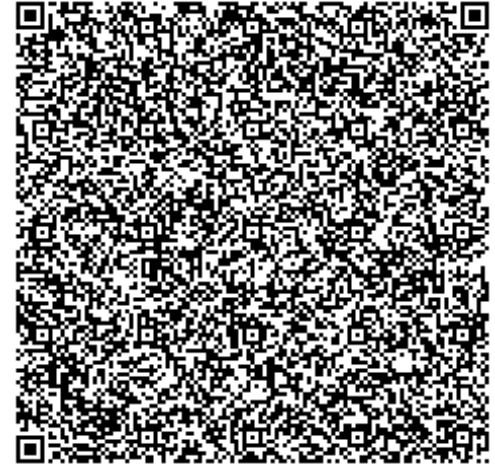
Phone :

GSTIN : **08AFXPJ4514L1ZV**PAN No. **AFXPJ4514L**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ51GB0191**

Delivery Station :

Eway Bill No. **741416989461**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120721	120721	533 BAG	27505.00 KG	3,523.81 QNT	5.00	969,223.94
		Total	533	27,505	Total		969,223.94

Other Charges

Other Charges	-0.14
CGST TAX	24,230.60
SGST TAX	24,230.60
Net Amount	1,017,685.00

Amount In Words **Rupees Ten Lakh Seventeen Thousand Six Hundred Eighty Five Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120721	CGST 2.5%+SGST 2.5%	969,223.94	24,230.60	24,230.60

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