## RADHEYSHYAM NAWALKISHOR

**ANAJ MANDI PAOTA(JAIPUR) -303106** 

Email Id n.k.gupta2123@gmail.com

Fssai No 12222026000578 Phone: 9252142123

State: Rajasthan State Code: 08

Pan No: ABPPG3708B GSTIN: **08ABPPG3708B1ZX** 

Pymt Mode: CREDIT Invoice No. CR/21 Dated 09/04/2024

IRN No

ACK No Date:

Buyer

**G R TRADERS** 

**SHOP NO 21-22 TAMBI MARKET** 

ACHROL (JAIPUR) Code: 08

Pin: 303002 State: Rajasthan

Phone:

GSTIN: 08ACUPY6603R1ZB PAN No. ACUPY6603R Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No RJ14GJ1616

Delivery Station:

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE(NONBRAND)-100630 GST FREE	100630	100 <b>BAG</b>	3000.00 <b>KG</b>	7,156.67 <b>QNT</b>	0.00	214,700.00
		Total	100	3,000	Total		214,700.00
Other Charges				Other Charges 0.0			

CGST TAX 0.00 0.00 SGST TAX

**Net Amount** 214,700.00

Amount In Words Rupees Two Lakh Fourteen Thousand Seven Hundred Only.

Our Bankers:

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

HSN Co	de	Tax Description	Assessable Value	CGST Value	SGST Value
100630		CGST 0.0%+SGST 0.0%	214,700.00	0.00	0.00

## **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**