

TAX INVOICE

Original

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/150**Dated **26/07/2024**Pymt Mode: **CREDIT**IRN No **965d7a6118812a048764851236fdc4ad2de91b1ab76fbb2dfdba49a234311e82**ACK No **172415471294803**Date : **26/07/2024**

Buyer

ANEKANTSAGAR AGRO PVT LTD**PHAGI(JAIPUR)**Pin : **303005**State : **Rajasthan**Code : **08**

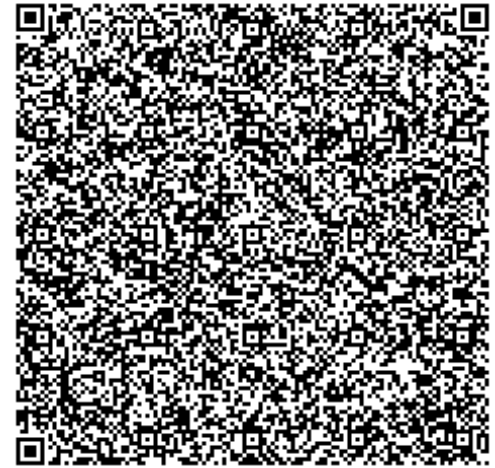
Phone :

GSTIN : **08AAXCA9410G1ZB**PAN No. **AAXCA9410G**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ14GG2166**

Delivery Station :

Eway Bill No. **711446284353**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120720	120720	515 BAG	30900.00 KG	4,000.00 QNT	5.00	1,236,000.00
		Total	515	30,900	Total	1,236,000.00	

Other Charges

Other Charges	0.00
CGST TAX	30,900.00
SGST TAX	30,900.00
TCS 0.100 %	1298.00
Net Amount	1,299,098.00

Amount In Words **Rupees Twelve Lakh Ninety Nine Thousand Ninety Eight 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%	1,236,000.00	30,900.00	30,900.00

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