## RADHEYSHYAM NAWALKISHOR

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

Email Id n.k.gupta2123@gmail.com

12222026000578 Fssai No Phone: 9252142123

State: Rajasthan State Code: 08

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

Invoice No. CR/129 Pymt Mode: CREDIT Dated 16/07/2024

IRN No 90d881cbc707887dd03e3a454946e079ad8167ac23b5413fadd29c2

0ebe965fc

ACK No 172415406777052 Date: 16/07/2024

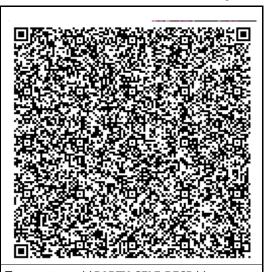
Buyer

Jinendra Oil Mil

Code: 08 Pin: 303006 Madorajpura(raj) State: Rajasthan

Phone:

GSTIN: 08AFXPJ4514L1ZV PAN No. AFXPJ4514L



\*\*PARTY-SELF-RECD\*\* Transporter

Vehicle No RJ32GB5697

**Delivery Station:** 

701443664133 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120720	120720	625 <b>BAG</b>	25000.00 <b>KG</b>	3,250.00 <b>QNT</b>	5.00	812,500.00
		Total	625	25,000	Total		812,500.00
Other Charges					narges		0.00
					CGST TAX		20,312.50

SGST TAX 20,312.50 **Net Amount** 853,125.00

Amount In Words Rupees Eight Lakh Fifty Three Thousand One Hundred Twenty Five Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
120720	CGST 2.5%+SGST 2.5%	812,500.00	20,312.50	20,312.50

## 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**