

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/200

Dated 13/09/2024

Pymt Mode: CREDIT

IRN No 6de579ce098579c5add5db155a80c07cf9e828486ea2d1631cf5a40299be02e1

ACK No 172415793172416

Date : 13/09/2024

Buyer

ANEKANTSAGAR AGRO PVT LTD

PHAGI(JAIPUR)

Pin : 303005

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAXCA9410G1ZB

PAN No. AAXCA9410G

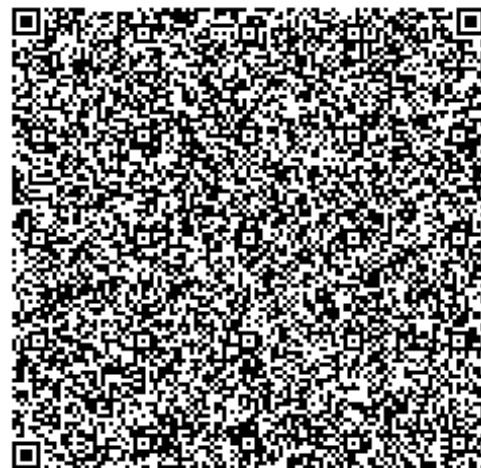
Transporter **PARTY-SELF-RECD**

Vehicle No RJ32GD1577

Delivery Station :

Eway Bill No. 741458336823

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120720	120720	500 BAG	30000.00 KG	3,952.38 QNT	5.00	1,185,714.00
		Total	500	30,000	Total		1,185,714.00

Other Charges

Other Charges	0.30
CGST TAX	29,642.85
SGST TAX	29,642.85
TCS 0.100 %	1245.00
Net Amount	1,246,245.00

Amount In Words Rupees Twelve Lakh Forty Six Thousand Two Hundred Forty 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
120720	CGST 2.5%+SGST 2.5%	1,185,714.00	29,642.85	29,642.85

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