## RADHEYSHYAM NAWALKISHOR

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

Email Id n.k.gupta2123@gmail.com

Fssai No 12222026000578 Phone: 9252142123

State: Rajasthan State Code: 08

GSTIN: 08ABPPG3708B1ZX Pan No: ABPPG3708B

Invoice No. CR/101 Dated 26/06/2024 Pymt Mode: CREDIT

IRN No c75bc05d0beb0324fc366f278df12f2b3c42c597ee03f5b14423a8748

aca9e9b

ACK No 172415270440766 Date: 26/06/2024

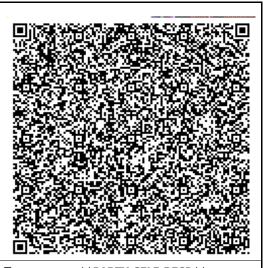
Buyer

Jinendra Oil Mil

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

Phone:

GSTIN: 08AFXPJ4514L1ZV PAN No. AFXPJ4514L



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

Vehicle No RJ32GB8649

Delivery Station:

Eway Bill No. **711438689173** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1	COTTONSEEDS(DL SEEDS)-120729	120729	550 <b>BAG</b>	26950.00 <b>KG</b>	3,761.90 <b>QNT</b>		1,013,832.05	
		Total	550	26,950	Total	1	,013,832.05	
Other	Charges	550	*	Other Charges		0.35		
Other Charges					CGST TAX		25,345.80	
				SGST T	AX		25,345.80	

Amount In Words Rupees Ten Lakh Sixty Four Thousand Five Hundred Twenty Four Only.

Our Bankers:

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

Tax Description	Assessable Value	CGST Value	SGST Value	
CGST 2.5%+SGST 2.5%	1,013,832.05	25,345.80	25,345.80	
		Value	Value Value	

**Net Amount** 

## Remarks:

1.All subject to kotputli jurisdiction only 2.After 7 days 24% interest will be charged on bill amount

BF&OF

3.E.&.O.E.

Terms:

For RADHEYSHYAM NAWALKISHOR

**Authorised Signatory** 

1,064,524.00