

**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/246**Dated **13/10/2024**Pymt Mode: **CREDIT**IRN No **76f9a01ba74276f64614e500a51d1a51aa88b42cdb67cf26e3759131bb49e9a5**ACK No **172416006526361**Date : **13/10/2024**

Buyer

**KHANDELWAL TRADERS KUMHER****SABJI MANDI****DEEG ROAD****KUMHER(BHARATPUR)**Pin : **321201**State : **Rajasthan**Code : **08**Phone : **9414349428,**GSTIN : **08AFSPK1085Q1ZL**PAN No. **AFSPK1085Q**Transporter **\*\*PARTY-SELF-RECD\*\***Vehicle No **HR55AK1798**

Delivery Station :

Eway Bill No. **731468085686**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120729	120729	241 <b>BAG</b>	14027.10 <b>KG</b>	4,390.98 <b>QNT</b>	5.00	615,927.62
		Total	<b>241</b>	<b>4,027.100</b>	Total		615,927.62

**Other Charges**

Other Charges	0.00
CGST TAX	15,398.19
SGST TAX	15,398.19
<b>Net Amount</b>	<b>646,724.00</b>

Amount In Words **Rupees Six Lakh Forty Six Thousand Seven Hundred Twenty Four Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120729	CGST 2.5%+SGST 2.5%	615,927.62	15,398.19	15,398.19

**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