

## TAX INVOICE

Original

**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/225**Dated **23/09/2024**Pymt Mode: **CREDIT**IRN No **24e54ca620e80a4d5ea412132f461aa0b887f5dc387814953a60aa5fb57a3275**ACK No **172415856171765**Date : **23/09/2024**

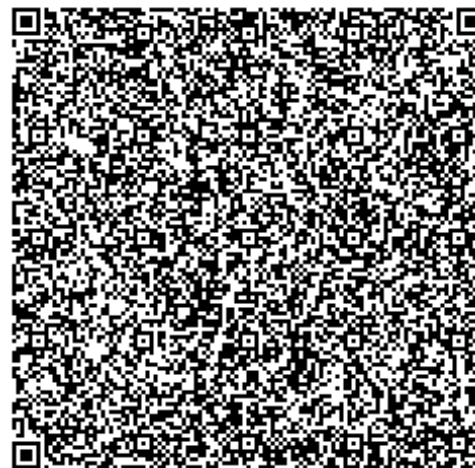
Buyer

**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 **HR55AK5042**

Delivery Station :

Eway Bill No. **791460891977**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120729	120729	315 BAG	14258.20 KG	4,369.41 QNT	5.00	622,999.04
		Total	<b>315</b>	<b>4,258.200</b>	Total		622,999.04

**Other Charges**

Other Charges	0.00
CGST TAX	15,574.98
SGST TAX	15,574.98
<b>Net Amount</b>	<b>654,149.00</b>

Amount In Words **Rupees Six Lakh Fifty Four Thousand One Hundred Forty Nine 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%	622,999.04	15,574.98	15,574.98

**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