## 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/133 Pymt Mode: CREDIT Dated 18/07/2024

IRN No 769e27f241087f349f9d3afdfaa4387b20f06549fb114c60c4cb908254

State: Rajasthan

13d1d3

ACK No 172415419740508 Date: 18/07/2024

Buyer

Jinendra Oil Mil

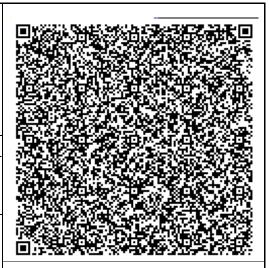
Madorajpura(raj)

Code: 08

Phone:

GSTIN: 08AFXPJ4514L1ZV PAN No. AFXPJ4514L

Pin: **303006** 



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

Vehicle No RJ32GC2687

**Delivery Station:** 

791444167881 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty		Weight	Rate	GST Bate	Amount
1	COTTONSEEDS(DL SEEDS)-120720	120720	600 <b>E</b>	BAG	29400.00 <b>KG</b>	3,991.00 <b>QNT</b>	5.00	1,173,354.00
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		Total	600	)	29,400	Total	1	,173,354.00
Other Charges					Other Charges			0.30
_						CGST TAX		29,333.85
				SGST TAX			29,333.85	

## Amount In Words Rupees Twelve Lakh Thirty Two Thousand Twenty Two 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%	1,173,354.00	29,333.85	29,333.85

**Net Amount** 

## 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** 

1,232,022.00