

RADHEYSHYAM NAWALKISHOR

ANAJ MANDI PAOTA(JAIPUR) -303106

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Fssai No 1222026000578

Phone: 9252142123

State : **Rajasthan**State Code : **08**GSTIN : **08ABPPG3708B1ZX**Pan No : **ABPPG3708B**Invoice No. **CR/704**Dated **26/03/2024**Pymt Mode: **CREDIT**IRN No **2c9c4af4b1127898c9b2323c85d5b92ea029a17e3b0c685dd8537948f6792839**ACK No **172414671321607**Date : **26/03/2024**

Buyer

ADITYA TRADERS

Shop No. 23, Balaji ViharKhedra

Balaji Road

MADHORAJPURAPin : **303006**State : **Rajasthan**Code : **08**

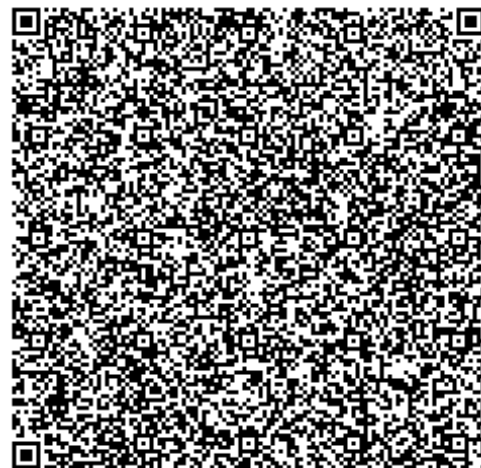
Phone :

GSTIN : **08AAWHR3946N1Z1**PAN No. **AAWHR3946N**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ32GD2466**

Delivery Station :

Eway Bill No. **781415755779**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120720	120720	600 BAG	29400.00 KG	3,077.14 QNT	5.00	904,679.16
		Total	600	29,400	Total		904,679.16

Other Charges

Other Charges	-0.12
CGST TAX	22,616.98
SGST TAX	22,616.98
TCS 0.100 %	134.00
Net Amount	950,047.00

Amount In Words **Rupees Nine Lakh Fifty Thousand Forty Seven 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%	904,679.16	22,616.98	22,616.98

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