

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/263**Dated **18/10/2024**Pymt Mode: **CREDIT**IRN No **acbdee740dd93394a25192dbd561b342a94b6933a9c02e2572ddd93459faa763**ACK No **172416045731476**Date : **18/10/2024**

Buyer

Jinendra Oil Mil**Madorajpura(raj)**Pin : **303006**State : **Rajasthan**Code : **08**

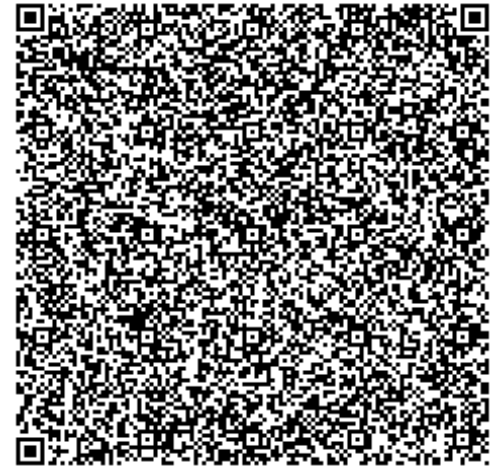
Phone :

GSTIN : **08AFXPJ4514L1ZV**PAN No. **AFXPJ4514L**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ14GH0349**

Delivery Station :

Eway Bill No. **761469828836**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120729	120729	350 BAG	24500.00 KG	4,095.24 QNT	5.00	1,003,333.80
		Total	350	24,500	Total		1,003,333.80

Other Charges

Other Charges	0.50
CGST TAX	25,083.35
SGST TAX	25,083.35
TCS 0.100 %	1054.00
Net Amount	1,054,555.00

Amount In Words **Rupees Ten Lakh Fifty Four Thousand Five Hundred Fifty Five 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%	1,003,333.80	25,083.35	25,083.35

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